



# **PERFORMANCE OVERSIGHT REPORT Fiscal Year 2022 – 2023**

March 1, 2023  
District of Columbia  
Board of Elections  
1015 Half Street, SE  
Suite 750  
Washington, DC 20003



<b>The following are current vacant positions that are fully supported by local funds, along with the current hiring status:</b>			
<b>Position Title</b>	<b>Current Status</b>	<b>Days Vacant</b>	<b>Description/Additional Justification</b>
Attorney Advisor	Vacancy closed 02/03/2023. Qualified applicants are being scheduled for interviews.	Employee who occupied this position resigned on 07/15/2022.	Serves as legal representative for the BOE in litigation with the full responsibility for preparation for trial and actual trial cases assigned in the D.C. Superior Court, U.S. District Court and/or the U.S. Court of Appeals.
Attorney Advisor	Vacancy closed 02/03/2023. Qualified applicants are being scheduled for interviews.	Employee who occupied this position resigned on 06/20/2022.	Serves as legal representative for the BOE in litigation with the full responsibility for preparation for trial and actual trial cases assigned in the D.C. Superior Court, U.S. District Court and/or the U.S. Court of Appeals.
Supply Management Specialist	Vacancy closed 01/26/2023. Qualified applicants are scheduled for interviews.	Employee who occupied this position resigned on 04/20/2022.	Provides services to the BOE, including, but not limited to, budgeting and financial management, procurement, contract administration, facilities and equipment maintenance, property management, and department-wide recycling activities, assist periodically in operation research and audits of functional areas.
Information Technology Specialist (Data Management)	Vacancy will be posted.	Employee who occupied this position was promoted on 02/26/2023.	Provides long-term strategy in the areas of database best practices, database maintenance and database support. Supports the implementation of database and application systems, participates in database and application architecture reviews, capacity planning, database and application installation and configuration, standard database management, as well as application specific database and application procedure development.
Communication Specialist	Position description is being reclassified.	Employee who occupied this position resigned on 05/20/2022.	Engages multiple audiences via social and mobile media to increase visibility, interactivity, and brand awareness, plans and implements digital and external communications, which includes Twitter, Facebook, LinkedIn, YouTube, etc., to drive users to the BOE's website, enhance the BOE brand, promote events and programs, and recruit poll workers.

Elections Services Assistant	Vacancy closed 01/27/2023. Qualified applicants are being scheduled for interviews.	Employee who occupied this position was promoted on 10/23/2022.	Assist with responding to written, telephonic or in-person inquiries regarding voter registration, candidate qualification and other election issues. Assist with data entry and maintaining documents and data for the voter registry program and responding to qualification, verification, and election processing and ballot tabulation.
Assistant Registrar of Voters	Vacancy closed 02/12/2023. Applications are being screened.	Employee who occupied this position was promoted on 07/03/2022.	Assist the Registrar of Voters in managing all election processing for the District and ensuring the accuracy of the voter registration list. Leads in the absence of the Registrar, oversees all related work and staff as required. Provides election services to the public, candidates for public office, and proponents of ballot measures to best meet the needs of the District's diverse electorate.

- a. Please provide an explanation of the roles and responsibilities of each division and subdivision.

**RESPONSE:**

**OFFICE OF THE EXECUTIVE DIRECTOR**

**BRIEF DESCRIPTION OF DUTIES:** The Executive Director serves as the Board of Elections' primary management official in directing program operations and support activities. The Office of the Executive Director provides high level leadership and guidance and direction to subordinate divisions in the areas of voter registration and services, administration, IT, outreach, and training. Duties of the Executive Director include:

- Developing and directing the organizational machinery and procedures necessary to ensure the effective and efficient administration and execution of the election statutes of the District of Columbia;
- Reviewing all agency programs, plans and operations for adequacy and conformance with the policies of the Board;
- Assisting the Board and the General Counsel in the review of legislative proposals and development of agency regulations affecting agency operations in the delivery of election services; and
- Serving as the primary point of contact for the agency.

**OFFICE OF THE GENERAL COUNSEL**

**BRIEF DESCRIPTION OF DUTIES:** The Office of the General Counsel represents the Board in all judicial and administrative proceedings relating to

elections, voter registration, and campaign finance; proposes and drafts regulations consistent with legislation; researches, reviews, analyzes, and interprets pertinent court decisions, District and federal laws, rules, regulations, and other legal resources; ensures agency compliance with all relevant District and federal laws, including reporting requirements; discusses with public officials, candidates, attorneys, members of the public, and other interested parties legal questions involving the application of election laws, and gives guidance where appropriate; responds to Freedom of Information Act requests; and reviews all agency publications to ensure legal accuracy.

### **VOTER SERVICES DIVISION**

**BRIEF DESCRIPTION OF DUTIES:** The Voter Services Division is responsible for management and maintenance of the District's voter registry, including all aspects of voter qualification and document management. Also, develops and maintains the National Voter Registration Act (NVRA) manuals to assist with training. Responsible for various election-related functions such as ballot requests, post random audits, and recounts. This division also hosts brown bag training for candidates, processes all initiative, referendum and recall petitions to determine sufficiency, and oversees challenges associated with any petition filing.

The Voter Services Division is the first point of contact for most residents entering in the election process either by registering as a first time voter, seeking ballot access, or filing ballot measures for presentation before the voters. This unit is a key source for voter information.

### **PUBLIC AFFAIRS & VOTER EDUCATION AND OUTREACH DIVISION**

**BRIEF DESCRIPTION OF DUTIES:** The Public Affairs and Voter Education and Outreach Division (PA/VEOD) serves as the centralized resource for public information about the DC Board of Elections to the community through the news media, social media, agency website, and public events. The PA/VEOD is responsible for communication services, reputational management, branding, and facilitating interviews, briefings or press conferences for members of the media. Additionally, this division coordinates and conducts a variety of engagement opportunities for the public, to include education on voter's rights and responsibilities, voting equipment demonstrations, voter registration drives, and the recruitment of poll workers and ward coordinators. The goal of this office is to provide the most accurate and timely information to the public and to ensure that all eligible voters in the District are provided with accurate information and access to the Board's services with respect to outreach activities.

### **INFORMATION TECHNOLOGY DIVISION**

**BRIEF DESCRIPTION OF DUTIES:** The Information Technology Division (IT Division) provides both strategic IT vision and cost-effective technology

solutions for accomplishing BOE's mission of enfranchising eligible residents, conducting elections, and assuring the integrity of the electoral process.

The IT Division is responsible for continued development and maintenance of technology policies, network management, software upgrades, and website enhancements. It is the responsibility of this division to enhance the level of training necessary to maintain the highest level of competency. Further, the division works to ensure that IT staff is properly trained to achieve the optimal level of competency in managing the current and evolving business technology and election technological initiatives.

In addition, the IT division oversees mobile and online technology and provides accurate information to BOE stakeholders. The IT division continuously monitors and improves BOE's security posture by maintaining up-to-date security solutions for all information systems, and collaborating with OCTO's Security Division and federal partners to remain abreast of Advanced Persistent Threats and other critical infrastructure possible vulnerabilities.

### **DATA SERVICES DIVISION**

**BRIEF DESCRIPTION OF DUTIES:** The Data Services Division qualifies voter registration applications received from multiple sources to determine if applicants are eligible to register and vote. As part of list maintenance of the voter registration roll, BOE conducts biennial voter maintenance and sends address confirmation cards to voters who do not vote in general elections. The division processes correspondence received and acts accordingly to update the voter roll. In addition to regular voter maintenance, this division processes voter ID cards, coordinates with the Electronic Registration Information Center (ERIC) mailings and provides notices to other jurisdictions. The division also processes vote by mail for military and overseas voters by processing absentee request and voting transactions, including data entry for ballot mailing/tracking. It determines voter registration status for processing ballot measure petitions, special / challenged ballots, and candidate challenges. The Division maintains and manages voter history and the master street index. Data Services also creates elections, assigns appropriate ballot styles, responds to data requests, and produces multiple reports required by the agency.

### **ELECTION WORKER DIVISION**

**BRIEF DESCRIPTION OF DUTIES:** The Election Worker Recruitment and Training Division (Election Worker Division) recruits DC residents from all eight wards within the District of Columbia who will work during Early Voting and on Election Day. The Division identifies election workers on a continuing basis by recruiting workers at community events held throughout DC year round. The goal and mission is to adequately staff Vote Centers by recruiting, training, and deploying thousands of election workers for both Primary and General Elections.

Another responsibility of the Election Worker Division is to effectively operate the agency's call center that is staffed with a seasonal workforce that begins operating a minimum of three months in advance of an election. Call center operators are responsible for contacting and scheduling over 3,000 election workers for a mandatory four-hour training class. The division identifies and trains instructors to conduct ten to twelve weeks of training for over 200 classes held Monday-Saturday prior to every election. The Election Worker Division ensures each election worker receives detailed hands-on instruction and training tailored to one of the four different roles that must be performed in each Vote Center on Election Day. The division also prepares a polling place operations manual that is given to each election worker.

During non-election years, the Division makes adjustments to the election process based upon lessons learned, survey feedback, and evaluations of election workers. The Election Worker Division conducts continuing election worker training for Precinct Captains, Special Ballot Clerks and Check-in Clerks. As part of the continuous improvement process, the Division implements new developments and best practices identified in the election community. They are also charged with maintaining ongoing communication with election workers to ensure their continued commitment to and interest with supporting the election process.

### **WAREHOUSE OPERATIONS & LOGISTICAL DIVISION**

**BRIEF DESCRIPTION OF DUTIES:** The Warehouse Operations & Logistical Division is responsible for the maintenance of equipment and voting systems; the programming, coding, and testing of voting systems; conducting inventory of election materials for all polling sites; procuring polling place supplies and election equipment for property disposal efforts; ballot distribution and security; managing the agency's facilities and telecommunication needs; identifying and conducting site surveys to ensure adequacy, accessibility, and availability of polling sites; for coordinating Intra-District agency support; packing and assembling election materials for distribution to polling places; processing mail sent to and from BOE; providing voter outreach event logistics; and operating and collecting ballots from drop boxes.

### **RESTORE THE VOTE DIVISION**

**BRIEF DESCRIPTION OF DUTIES:** The Restore the Vote Division provides voter registration and outreach services to incarcerated District residents at Federal Bureau of Prison facilities and the Department of Corrections. This division will support the Restore the Vote initiative, which gives the right to vote back to approximately 4,500 DC residents who are currently incarcerated for a felony conviction. The Division ensures compliance with the Restore the Vote Legislation.

- b. Please provide a narrative explanation of any changes to the organizational chart made during the previous year.

**RESPONSE:** In FY 2022, BOE reviewed the current agency structure and organization operation. This review involved a high-level critical assessment of agency needs related to staffing the essential functions of the agency in order to meet the core mission of the agency with respect to voter demands and ensure election integrity. BOE offices have been underfunded, understaffed and conspicuously overworked for many years. With that in mind, BOE requested and was granted an increase in its personnel ceiling from 50 to 60 FTEs. In FY 2023, BOE received local funding to support 60 FTEs.

During the FY 2024 budget development phase, BOE requested an increase in its personnel ceiling to allow for an additional 15 full time employees (FTE's). To improve effective manpower management and accomplish additional programs and activities, BOE believes that 75 FTEs are essential in getting work done effectively and in meeting the demands of the agency. The breakdown related to the need for the additional staff is listed below: Data Development Analyst (MS 13); Data Metrics Analyst (CS 9); Data Analyst (CS 7); Logistics Specialist (CS 9); Registration Clerk (Voter Services) (CS 7); Warehouse Technician (CS 9); Outreach Specialists (CS 9, CS 7); Election Worker Specialists (CS 7, CS 7); IT Specialists (CS 15, CS 16) and Mail Ballot Processing Center (MS 13, CS 7, CS 9)

The Executive Director will continue to review the agency's organizational structure to optimize performance and maximize resources.

2. Please provide a current Schedule A for the agency in *Excel format* which identifies each filled, vacant, unfunded, and funded position by program and activity code, with the employee's name (if filled), title/position, salary, fringe benefits, and length of time with the agency (if filled). Please note the date the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please separate salary and fringe into separate columns and indicate whether the position must be filled to comply with federal or local law.

**RESPONSE: See Q2 (Schedule A) table, below.** BOE currently has 53 full-time employees ("FTEs") on board. Our temporary work force expands to 80 or more "When Actually Employed" (WAE) employees during each scheduled and unscheduled election event. There are currently 7 permanent (regular) full-time vacant positions, and their statuses are as indicated in the table below:

**VACANT POSITIONS:**

- Assistant Registrar of Voters
- Election Services Assistant
- Communications Specialist
- Attorney Advisor (2)

- Supply Management Specialist
- Information Technology Specialist

[Attachment – Schedule A Excel Document]

	Appropriation Year: 23	Schedule A	DLO Board of Elections	Report Run Date 2/27/2023							
Full-Time Permanent											
	Posn Nbr	Title	Name	Empl Id	Hire Date	Vac Stat	Grade	Step	Salary		
1	00000588	Attorney Advisor	Pembroke, Christine R.	00121059	1/31/2022	F	15	1	\$151,503		
2	00002061	GEN COUNSEL	Stroud, Terri D	00000608	10/26/1998	F	3	0	\$226,842		
3	00008446	IT Specialist	Legette, Randy	00062417	8/2/2010	F	12	10	\$103,333		
4	00009282	Public Affairs Specialist	Jackson, Shirley A	00025518	7/8/1996	F	13	10	\$119,916		
5	00010745	Election Support Assistant	Walker II, Patrick J.	00119618	10/12/2021	F	7	2	\$46,417		
6	00016854	Registrar of Voters	Corrente, Marissa L.	00121540	3/14/2022	F	14	0	\$133,829.20		
7	00017038	Election Registration Specialist	Everett, Edward R	00017160	7/17/2000	F	9	8	\$66,306		
8	00017053	IT Specialist (Data Mgmt)	Berhe, Yonatan	00121666	3/28/2022	F	13	8	\$113,950		
9	00017317	Election Services Specialist	Mason, Monique J.	00109503	8/5/2019	F	9	6	\$62,842		
#	00020540	EXECUTIVE ASST	Johnson, Linda J	00020701	9/7/1993	F	12	10	\$103,333		
#	00021388	Executive Director	Evans, Monica H	00107655	3/4/2019	F	11	0	\$226,842		
#	00022022	Support Services Specialist	Fleming, Tarrod	00032482	4/2/2018	F	9	5	\$61,110		
#	00024001	Election Registration Specialist	Turner, Kelly Anne	00070561	6/2/2014	F	9	6	\$62,842		
#	00025504	Election Registration Specialist	Reddick, Luvenia M	00025664	5/15/2000	F	9	9	\$68,038		
#	00099691	Chief Information Security Officer	Burrows, Stacy A.	00113966	6/8/2020	F	16	0	\$140,000		
#	00033584	Election Registration Assistant	McAbee, Terron	00088952	10/13/2015	F	7	6	\$52,648		
#	00033693	Election Management Advisor	McGhie, Kenneth J	00002079	2/21/2017	F	15	0	\$160,737.90		

#	00036506	Support Services Specialist	Mattocks, Steven A	00023064	8/18/2003	F	11	5	\$73,677
#	00036665	Lead Election Services Special	Green Wright, Millicent	00090895	4/18/2016	F	11	5	\$73,677
#	00037446	Facility Management & Support	Jones, Duan	00035134	3/19/2007	F	13	5	\$105,001
#	00038652	Election Services Specialist	Thompson, Myisha	00033105	5/12/2008	F	9	6	\$62,842
#	00038706	Program Manager	Thompson II, Richard	00103251	6/11/2018	F	13	0	\$123,059.50
#	00042605	Management Liaison Specialist	Garcia, Karla D	00024162	4/21/1997	F	12	10	\$103,333
#	00043652	Facilities Operations Manager	Budoo, Arlin Jerome	00023994	7/16/2001	F	13	0	\$115,501
#	00043653	Staff Assistant	Alexander, Yolanda A	00065211	8/17/2020	F	9	3	\$57,647
#	00046577	SPECIAL ASSISTANT	Alexander, Melissa	00105153	9/2/2018	F	7	0	\$102,064.80
#	00071838	Supervisory IT Specialist	Fagan, Antoine	00018126	6/8/2009	F	15	0	\$159,674.50
#	00071839	Supervisory IT Specialist	Maeruf, Mohammed	00031261	7/5/2016	F	15	0	\$159,674.60
#	00075213	Support Services Specialist	Featherstone Jr., Michael	00022107	3/19/2018	F	9	5	\$61,110
#	00075214	Election Training Coordinator	Newsome Jr., Kevin A	00035151	4/2/2007	F	12	4	\$88,300
#	00085684	Election Services Specialist	Philson, Kenyatta D	00102412	4/2/2018	F	9	4	\$59,378
#	00086208	Lead Support Services Specialist	Hunter, Robert Thomas	00024784	11/10/1973	F	12	6	\$93,311
#	00090854	Senior Policy Advisor	Miller, Alice P	00021545	1/3/2017	F	15	0	\$177,839.60
#	00091420	Deputy Director	Goldsberry Adams, Sylvia	00016565	4/18/2017	F	16	0	\$184,305.80
#	00094828	Public Affairs Specialist	Vieira, Osvaldo	00032655	5/6/2022	F	9	1	\$54,183
#	00094829	Election Registration Specialist	Martinez, Marina R	00024174	12/8/2003	F	9	6	\$62,842
#	00094830	Election Registration Specialist	Gumbs, Syniaya	00089434	11/29/2015	F	9	7	\$64,574
#	00094988	American Disability Act Coordinator	Penuel, Jay F	00088157	1/31/2022	F	13	9	\$116,933
#	00095359	Supervisory Public Affairs Specialist	Jacobs, Nicholas C.	00115354	9/13/2020	F	14	0	\$140,076.10

#	00097125	Paralegal Specialist	Erskine, Tonisha A.	00112400	1/6/2020	F	9	4	\$59,378
#	00099347	Human Resources Specialist	Dease, Francine	00042591	10/14/2008	F	14	3	\$117,045
#	00099748	Public Affairs Specialist	McCann, Lenez Juadette	00102030	3/5/2018	F	13	6	\$107,984
#	00099749	Program Manager	Sussman, Scott Lawrence	00121348	2/28/2022	F	14	0	\$135,248.80
#	00099750	Lead Election Registration Specialist	Nabinett, Raynell D	00022365	9/5/1995	F	11	5	\$73,677
#	00099751	Program Manager	White, Ladawne L	00006349	4/18/2017	F	13	0	\$130,525.50
#	00100072	IT Spec. (Customer Support)	Williams, Antoinette Marie	00102843	5/13/2018	F	12	8	\$98,322
#	00102194	IT Specialist (System Analysis)	Laso, Jose A	00008310	2/18/2020	F	13	9	\$116,933
#	00102306	Public Affairs Specialist	McCann, Lavonna Lynnette	00093653	12/9/2019	F	12	3	\$85,794
#	00102307	Public Affairs Specialist	Key, Kamill A.	00116474	2/16/2021	F	12	2	\$83,289
#	00102498	Support Services Specialist	Mayes, David U	00032611	4/13/2020	F	9	8	\$66,306
	00102640	Resource Allocation Analyst	Shy, Khalid Malik	00028755	12/14/2015	F	13	3	\$99,035
#	00102657	Election Support Specialist	Offor, Chinyere Tamunotonye	00091177	5/27/2018	F	12	3	\$85,794
#	00097297	PUBLIC AFFAIRS SPECIALIST	Coulter, Jaloney	00113632	5/7/2020	V	9	4	\$59,378
#	00022211	Election Service Assistant	Vacancy Closed - Applicants are being screened and scheduled for interviews.			V	7	0	\$44,859
#	00100030	Communications Specialist	Position Description is being reclassified.			V	11	0	\$65,285
#	00037352	SUPPLY MANAGEMENT SPECIALIST	Vacancy closed - Applicants are being interviewed.			V	12	0	\$80,784
#	00075227	ATTORNEY ADVISOR	Vacancy closed - Applicants are being interviewed.			V	13	0	\$108,996

#	00091419	Assistant Registrar of Voters	Vacancy Closed - Screening Applications			V	13	0	\$93,069
#	00001216	Attorney Advisor	Vacancy closed - Applicants are being interviewed.			V	13	0	\$128,795
#	00026173	IT Specialist (Data Management)	Vacancy will be posted.			V	13	0	\$93,069
<p><i>This list does not include our seasonal vacancies. BOE hires upwards of 80+ temporary workers during an election cycle. The temporary workers are classified as "WAE" employees. Funding under Comp Source Group (CSG) 12 is used to hire these temporary workers.</i></p>									

3. Please list all employees detailed to or from your agency during FY22 and FY23, to date. For each employee identified, please provide the name of the agency the employee is detailed to or from the reason for the detail, the date of the detail, and the employee's projected date of return.

**RESPONSE:** There are no employees detailed either to or from the BOE.

4. Please provide the Committee with:
  - a. A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned, as well as a description of all vehicle collisions involving the agency's vehicles in FY22 and FY23, to date;

**RESPONSE:** BOE currently has three (3) leased vehicles: a 2018 Dodge Caravan; a 2018 Ford CG (Transit 350) van; and a 2007 Chevrolet Express passenger van. All the vehicles are used for a variety of tasks, including delivering election equipment and supplies; moving inventory between BOE's warehouse and outreach locations; identifying and surveying polling places; disposing of election materials; and traveling to and from designated voter registration agencies, correctional facilities, and other public and private sites. All vehicles are maintained at the warehouse and are driven only by warehouse employees. These vehicles are not assigned to any one employee.

There were two accidents involving BOE employees in 2022: On September 20, 2022 at about 5:15 pm, MPD responded to an accident on 2225 Rhode Island Avenue involving a DC Government vehicle. The driver, a BOE employee, reported that he attempted to go around stand-still traffic when another vehicle collided with him. On October 31, 2022, a temporary BOE employee, who was driving an Enterprise rental vehicle during early voting for the General Election, struck a parked and unoccupied vehicle. Both accidents were reported to the Office of Risk Management for further investigation.

- b. A list of travel expenses, arranged by employee for FY22 and FY23, to date, including the justification for travel.

**RESPONSE:**

DC Board of Elections						
Travel Summary						
FY 2022 (October 2021 - September 2022)						
NAME	POSITION	DATE(s)	EVENT	LOCATION	EXPENSES	JUSTIFICATION
Alexander, Melissa	Special Assistant	8/19/22 - 8/24/22	The Election Center 37th Annual National Conference - Registration Fee	Denver, CO	\$998.00	Training
			The Election Center 37th Annual National Conference - Travel Costs		\$2,044.05	
Burrows, Stacy	IT Specialist	2/10/22 - 2/11/22	Virtual Joint Election Officials Liaison Conference (JEOLC) Registration Fee only	(VIRTUAL)	\$ 199.00	Training
		5/8/22 - 5/11/22	K& H Election Services Facility Tour - Travel Costs	Everett, WA	\$ 2,168.56	Inspection Tour
		8/19/22 - 8/25/22	The Election Center 37th Annual National Conference - Registration Fee	Denver, CO	\$ 698.00	Training
			The Election Center 37th Annual National Conference - Travel Costs		\$ 3,066.20	
Evans, Monica	Executive Director	10/6/21 - 10/21/21	The Election Center Blended Learning Session - Registration Fee Only	(VIRTUAL)	\$ 598.00	Training
		2/24/22 - 3/4/22	2022 NASED (National Association of State Election Directors) Virtual Winter Conference - Registration Fee only	(VIRTUAL)	\$ 50.00	Training
		2/23/22 - 2/27/22	The Election Center Special Election Workshop - Registration Fee	Atlanta, Georgia	\$ 978.00	Training
			The Election Center Special Election Workshop - Travel Costs		\$ 1,653.23	
		7/9/22 - 7/12/22	The Election Center Summer Session	Denver, CO		Training
			The Election Center Summer Session - Travel Costs		\$ 1,831.20	
		8/21/22 - 8/24/22	The Election Center 37th Annual National Conference - Registration Fee	Denver, CO		Training
			The Election Center 37th Annual National Conference - Travel Costs		\$ 2,295.74	
Goldsberry-Adams, Sylvia	Deputy Director	2/10/22 - 2/11/22	Virtual Joint Election Officials Liaison Conference (JEOLC) Registration Fee only	(VIRTUAL)	\$ 199.00	Training
		2/24/22 - 3/4/22	2022 NASED (National Association of State Election Directors) Virtual Winter Conference - Registration Fee only	(VIRTUAL)	\$ 50.00	Training
		2/23/22 - 2/27/22	The Election Center Special Election Workshop - Registration Fee	Atlanta, Georgia	\$ 479.00	Training
			The Election Center Special Election Workshop - Travel Costs	Atlanta, Georgia	\$ 1,577.43	
Jacobs, Nicholas	Supervisory Public Affairs Specialist	2/24/22 - 3/4/22	2022 NASED (National Association of State Election Directors) Virtual Winter Conference - Registration Fee only	(VIRTUAL)	\$ 50.00	Training

<b>Jones, Duan</b>		7/8/22 - 7/17/22	The Election Center Summer Session - Registration Fee	Denver, CO	\$ 1,596.00	Training
			The Election Center Summer Session - Travel Costs		\$ 3,444.44	
<b>McCann, Lenez</b>	<b>Public Affairs Specialist</b>	2/23/22 - 2/27/22	The Election Center Special Election Workshop - Registration Fee	Atlanta, Georgia	\$ 479.00	Training
			The Election Center Special Election Workshop - Travel Costs		\$ 989.00	
		8/21/22 - 8/24/22	The Election Center 37th Annual National Conference - Registration Fee	Denver, CO	\$ 519.00	Training
			The Election Center 37th Annual National Conference - Travel Costs		\$ 1,559.77	
<b>McGhie, Kenneth</b>	<b>Election Management Advisor</b>	2/23/22 - 2/26/22	The Election Center Special Election Workshop - Registration Fee	Atlanta, Georgia	\$ 499.00	Training
			The Election Center Special Election Workshop - Travel Costs		\$ 1,339.09	
<b>Miller, Alice P.</b>	<b>Senior Policy Advisor</b>	2/24/22 - 3/4/22	2022 NASED (National Association of State Election Directors) Virtual Winter Conference - Registration Fee only	(VIRTUAL)	\$50.00	Training
<b>Stroud, Terri</b>	<b>General Counsel</b>	2/10/22 - 2/11/22	Virtual Joint Election Officials Liaison Conference (JEOLC) Registration Fee only	(VIRTUAL)	\$ 199.00	Training
		2/24/22 - 3/4/22	2022 NASED (National Association of State Election Directors) Virtual Winter Conference - Registration Fee only	(VIRTUAL)	\$ 50.00	Training
		2/23/22 - 2/27/22	The Election Center Special Election Workshop - Registration Fee	Atlanta, Georgia	\$ 978.00	Training
			The Election Center Special Election Workshop - Travel Costs		\$ 1,407.10	
		8/21/22 - 8/24/22	The Election Center 37th Annual National Conference - Registration Fee	Denver, CO		Training
			The Election Center 37th Annual National Conference - Travel Costs		\$ 2,161.58	
<b>Tatum, Clifford</b>	<b>Chief Information Security Officer</b>	2/24/22 - 3/4/22	2022 NASED (National Association of State Election Directors) Virtual Winter Conference - Registration Fee only	(VIRTUAL)	\$ 50.00	Training
		5/7/22 - 5/10/22	K& H Election Services Facility Tour - Travel Costs	Everett, Washington	\$ 1,478.08	Inspection Tour
<b>Thompson, Richard</b>	<b>Program Manager</b>	2/10/22 - 2/11/22	Virtual Joint Election Officials Liaison Conference (JEOLC) Registration Fee only	(VIRTUAL)	\$ 199.00	Training
		2/23/22 - 2/28/22	The Election Center Special Election Workshop - Registration Fee	Atlanta, Georgia	\$ 479.00	Training
			The Election Center Special Election Workshop - Travel Costs		\$ 1,804.92	
				<b>TOTALS:</b>	<b>\$ 29,043.58</b>	

DC Board of Elections						
Travel Summary						
FY 2023 (October 2022 - February 2023)						
NAME	POSITION	DATE(s)	EVENT	LOCATION	EXPENSES	JUSTIFICATION
Alexander, Melissa	Special Assistant	1/11/23 - 1/13/23	2023 Joint Election Officials Liaison Conference (JEOLC) Registration Fee only	Pentagon City, VA	\$ 519.00	Training
Burrows, Stacy	IT Specialist	9/30/22 - 10/14/22	The Election Center Blended Learning Session - Course 10 Registration Fee Only	VIRTUAL	\$ 399.00	Training
		1/11/23 - 1/13/23	2023 Joint Election Officials Liaison Conference (JEOLC) Registration Fee only	Pentagon City, VA	\$ 519.00	Training
		2/22/23 - 2/26/23	The Election Center Special Workshop - Registration Fee	Pasadena, CA	\$ 1,018.00	Training
Evans, Monica	Executive Director	1/11/23 - 1/13/23	2023 Joint Election Officials Liaison Conference (JEOLC) Registration Fee only	Pentagon City, VA	\$ 519.00	Training
		2/16/23 - 2/18/23	2023 NASED (National Association of State Election Directors) Winter Conference - Registration Fee only	Washington, DC	\$ 525.00	Training
		2/22/23 - 2/26/23	The Election Center Special Workshop - Registration Fee	Pasadena, CA	\$ 519.00	Training
Goldsberry-Adams	Deputy Director	1/11/23 - 1/13/23	2023 Joint Election Officials Liaison Conference (JEOLC) Registration Fee only	Pentagon City, VA	\$ 519.00	Training
Stroud, Terri	General Counsel	1/11/23 - 1/13/23	2023 Joint Election Officials Liaison Conference (JEOLC) Registration Fee only	Pentagon City, VA	\$ 519.00	Training
		2/16/23 - 2/18/23	2023 NASED (National Association of State Election Directors) Winter Conference - Registration Fee only	Washington, DC	\$ 525.00	Training
Thompson, Richard	Program Manager	2/22/23 - 2/26/23	The Election Center Special Workshop - Registration Fee	Pasadena, CA	\$ 718.00	Training
<b>TOTALS:</b>					<b>\$ 6,299.00</b>	

5. Please list all memoranda of understanding (“MOU”) entered into by the agency in FY22 and FY23, to date, as well as any MOU currently in force. For each, indicate the date into which the MOU was entered and the termination date.

**RESPONSE:**

FY 2022 Memoranda of Understanding (“MOUs”)			
Buyer	Seller	For the June 21, 2022 Primary Election	Charges
DC Board of Elections	Department of Public Works	Installation and removal of drop boxes	\$29,440.00
DC Board of Elections	Department of General Services	Card reader installation at warehouses	\$23,565.00
DC Board of Elections	University of the District of Columbia	Custodial -Early Voting Center	\$20,980.00
		Security - Early Voting Center	\$5,940.00
DC Board of Elections	Department of Public Works Sweep Division	Results drivers	\$12,549.00
DC Board of Elections	DC Public Library	Early Voting sites	\$63,696.00
DC Board of Elections	DPW/Fleet Division	Fuel costs	\$9,141.40
DC Board of Elections	Metropolitan Police Department	Security escort services	\$38,334.72

DC Board of Elections	DC Public Schools	Custodial/security services	\$192,129.00
DC Board of Elections	DGS/Protective Services Division	Security services at Early Vote/Election day Voting Centers	\$294,122.82
			<b>\$689,899.89</b>

<b>FY 2023 Memoranda of Understanding (“MOUs”)</b>			
<b>Buyer</b>	<b>Seller</b>	<b>For the November 2022 General Election</b>	<b>Charges</b>
DC Board of Elections	DMV	Data Sharing Agreement	\$24,000.00
DC Board of Elections	University of the District of Columbia	Custodial -Early Voting Center	\$21,000.00
		Security - Early Voting Center	\$7,000.00
DC Board of Elections	Department of Public Works Sweep Division	Results drivers	No MOU yet
DC Board of Elections	DC Public Library	Early Voting sites	\$71,160.00
DC Board of Elections	DPW/Fleet Division	Fuel costs	No invoice
DC Board of Elections	Metropolitan Police Department	Security escort services	\$46,917.12
DC Board of Elections	DC Public Schools	Custodial/security services	No MOU yet
DC Board of Elections	DGS/Protective Services Division	Security services at Early Vote/Election Day Voting Centers	\$117,383.45
DC Board of Elections	DC Parks & Recreation	Vote Centers	No MOU yet

6. Please list the ways, other than MOU, in which the agency collaborated with analogous agencies in other jurisdictions, with federal agencies, or with non-governmental organizations in FY22 and FY23, to date.

**RESPONSE:** The BOE works and collaborates with state and local elections offices through its participation in national organizations including the Election Center, the National Association of State Election Directors (NASED), and the National Association of Secretaries of State (NASS). BOE also interacts with the Election Assistance Commission (EAC), the Council of State Governments (COG), the Federal Voting Assistance Program (FVAP), the Department of Justice Voting Rights Division, and the National Association of County Clerks (NACO). BOE engages with state

election officials in other states to determine best practices, and reviews election-related research and studies from other sources including the General Accounting Office (GAO) and the National Conference of State Legislatures (NCSL), to name a few.

BOE is also a member of the Electronic Registration Information Center (ERIC), an interstate voter information exchange program in which participating jurisdictions upload anonymized voter registration, voter history, and Department of Motor Vehicles (DMV) data into a single database. Data-matching software compares the data, and facilitates the issuance of list maintenance reports back to the member jurisdictions, allowing them to identify and take the appropriate action with respect to duplicate voter registrations, voters who are deceased, and voters who have moved within or outside of their jurisdictions. ERIC also allows BOE to identify individuals within the District of Columbia who are eligible to vote but are not registered.

BOE has a good working relationship with the DMV and Department of Corrections (DOC). Each agency performs its individual mandates and both share a common component in voter registration. Since the enactment of the Restore the Vote legislation, we have formed relationships with the Federal Bureau of Prisons (BOP) in an effort to have their support in providing information for ballot access to incarcerated felons who are DC residents. These agencies are making a greater effort to coordinate voter registration services.

Further, the BOE collaborated with the Department of Defense's Federal Voting Assistance Program to implement an online voter registration and absentee ballot request system for military and overseas citizens.

BOE spends considerable time and resources to ensure accessibility at all of its polling locations. BOE has collaborated with the Mayor's Office of Disability Rights, the Department of General Services (DGS), University Legal Services (ULS), the National Federation of the Blind, the National Disability Rights Network, the National Council on Independent Living and other disability rights organizations to assist in surveying and addressing the accessibility concerns of individuals with disabilities as it relates to voting.

In addition, BOE continues to utilize the State and Territorial Exchange of Vital Events ("STEVE") to identify and take appropriate action with respect to voters who are deceased.

7. For FY22 and FY23, to date, please list all intra-District transfers to or from the agency and include a narrative description of the purpose of each transfer.

**RESPONSE:**

<b>Intra-District Transfers</b>			
<b>FY2022</b>			
<b>Buyer</b>	<b>Seller</b>	<b>Purpose</b>	<b>FY2022 - Budgeted Amount of Transfer</b>
Board of Elections	Department of General Services	Security Guard Services	\$ 294,122.82
Board of Elections	Department of Public Works	Drivers to transport and deliver election results	\$ 12,549.64
Board of Elections	DC Department of Motor Vehicles	To provide data for the purpose of verifying accuracy of information provided by the voters	\$ 14,000.00
Board of Elections	Metropolitan Police Department	Ballot Box Escort Services	\$ 38,334.72
Board of Elections	Department of General Services	Security Guard Services	\$ 23,565.00
Board of Elections	District of Columbia Public Library	Utilizing the DCPL facilities for the Presidential Primary Election	\$ 63,969.00
Board of Elections	Department of Motor Vehicles	To provide data for the purpose of verifying accuracy of information provided by the voters	\$ 6,100.00
<b>FY2023</b>			
<b>From Agency</b>	<b>To Agency</b>	<b>Purpose</b>	<b>FY2023 - Budgeted Amount of Transfer</b>
No Intra-District Transfers to date			

8. For FY22 and FY23, to date, please identify any special purpose revenue funds maintained by, used by, or available for use by the agency. For each fund identified, provide:
- a. The revenue source name and code;
  - b. The source of funding;
  - c. A description of the program that generates the funds;
  - d. The amount of funds generated by each source or program;
  - e. Expenditures of funds, including the purpose of each expenditure;
  - f. Whether expenditures from the fund are regulated by statute or policy, and if so, how; and
  - g. The current fund balance.

**RESPONSE:** The BOE did not maintain, use, or have available for use any special purpose revenue accounts during FY22 or FY23 to date.

9. For FY22 and FY23, to date, please list all purchase card spending by the agency, the employee making each expenditure, and the general purpose of each expenditure.

**RESPONSE:**

Employee Purchase Card Spending								
FY22								
Cardholder Last Name	Cardholder First Name	Transaction Date	Post Date	Transaction Amount	Merchant Name	MCC Description	Merchant Type	Hierarchy Description
BALDWIN	STACEY	10/04/2021	10/05/2021	4,740.00	JOTFORM INC	COMPUTER SOFTWARE STORES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/06/2021	10/07/2021	743.75	NEAL R. GROSS & CO., I	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/06/2021	10/07/2021	48.02	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/09/2021	10/11/2021	491.40	PTI*PEAKTECH TELPAR	ELECTRONIC SALES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/09/2021	10/11/2021	2,113.68	PTI*PEAKTECH TELPAR	ELECTRONIC SALES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/08/2021	10/11/2021	(54.60)	RECOVERY POINT SYSTEMS	COMPUTER MAIN.- REPAIR-SERVICES NOT ELSEWHERE CLASS	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/11/2021	10/13/2021	2,576.34	RECOVERY POINT SYSTEMS	COMPUTER MAIN.- REPAIR-SERVICES NOT	Professional Services	BOARD OF ELECTIONS AND ETHICS

						ELSEWHERE CLASS		
BALDWIN	STACEY	10/12/2021	10/13/2021	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	10/12/2021	10/13/2021	600.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/13/2021	10/14/2021	635.87	ADOBE CREATIVE CLOUD	COMPUTER SOFTWARE STORES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/14/2021	10/15/2021	116.52	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/18/2021	10/19/2021	39.55	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/21/2021	10/21/2021	438.96	MSFT * E0500G8NTK	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/21/2021	10/21/2021	105.00	PITNEY BOWES PI	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	10/22/2021	10/25/2021	675.00	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	10/25/2021	10/26/2021	109.95	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS

								AND ETHICS
BALDWIN	STACEY	10/26/2021	10/27/2021	876.93	SHOP POP DISPLAYS, INC	MISCELLANEOUS PUBLISHING AND PRINTING	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/27/2021	10/27/2021	232.61	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/26/2021	10/27/2021	88.00	AMAZON.COM* 9T31B7Q93 A	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	10/27/2021	10/28/2021	(49.64)	SHOP POP DISPLAYS, INC	MISCELLANEOUS PUBLISHING AND PRINTING	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/28/2021	10/29/2021	59.90	AMAZON.COM* O344V2SB3 A	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/29/2021	11/01/2021	163.47	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/03/2021	11/04/2021	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/03/2021	11/04/2021	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	11/03/2021	11/04/2021	18.90	SARA A. WICK, RPR, CRR	COMPUTER SOFTWARE STORES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS

BALDWIN	STACEY	11/04/2021	11/05/2021	455.33	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Telecom	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/05/2021	11/08/2021	2,751.82	PRESIDIO NETWORKED SOL	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	11/08/2021	11/09/2021	299.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/12/2021	11/12/2021	238.56	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/12/2021	11/12/2021	1,928.12	DMI* DELL SALES & SERV	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/14/2021	11/15/2021	1.00	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/14/2021	11/15/2021	1,199.81	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	11/14/2021	11/15/2021	76.02	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/18/2021	11/18/2021	1,981.14	DMI* DELL SALES & SERV	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/21/2021	11/22/2021	457.61	MSFT * E0500GLD1B	COMPUTERS COMPUTER PERIPHERAL	Computer, Hardware, Software	BOARD OF ELECTIONS

						EQUIPMENT SOFTWARE	and Peripherals	AND ETHICS
GOLDSBERYADAM	SYLVIA	11/19/2021	11/22/2021	525.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	11/23/2021	11/24/2021	10.60	ADORAMA INC.	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	12/01/2021	12/02/2021	3,608.10	NETWORKING FOR FUTURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/02/2021	12/03/2021	119.99	CANVA* I03257-32800207	PHOTOGRAPHIC STUDIOS	Other	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/02/2021	12/03/2021	(179.28)	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/02/2021	12/03/2021	3,167.28	SPROUT SOCIAL, INC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/03/2021	12/06/2021	4,934.59	ADOBE INC.	COMPUTER SOFTWARE STORES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/03/2021	12/06/2021	393.62	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/03/2021	12/06/2021	1,979.61	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS

BALDWIN	STACEY	12/03/2021	12/06/2021	1,922.25	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	12/04/2021	12/06/2021	189.74	B2B PRIME*1G4UX2 FH3	DIRECT MARKETING - CONTINUITY - SUBSCRIPTION MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/06/2021	12/08/2021	4,350.00	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/08/2021	12/08/2021	211.98	DMI* DELL CORP BUS	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/08/2021	12/09/2021	254.40	VIMEO.COM	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Other	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/10/2021	12/13/2021	169.05	CROWN AWARDS INC	SPORTING GOODS STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/12/2021	12/13/2021	232.61	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	12/14/2021	12/15/2021	4,229.94	ABC TECHNICAL SOLUTION	PROFESSIONAL SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	12/15/2021	12/16/2021	35.31	DC GOV'T PAYMENT	GOVERNMENT	Government	BOARD OF ELECTIONS

						SERVICES- NOT ELSEWHERE CLASSIFIED		AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/15/ 2021	12/16/ 2021	525.00	NASED	ASSOCIATIO NS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/15/ 2021	12/16/ 2021	499.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/15/ 2021	12/16/ 2021	499.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/16/ 2021	12/17/ 2021	525.00	NASED	ASSOCIATIO NS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/16/ 2021	12/17/ 2021	499.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/21/ 2021	12/22/ 2021	499.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/21/ 2021	12/22/ 2021	978.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/22/ 2021	12/23/ 2021	479.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/23/ 2021	12/24/ 2021	924.00	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	12/23/2021	12/24/2021	1,185.00	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/05/2022	01/07/2022	(525.00)	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/05/2022	01/07/2022	(525.00)	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/05/2022	01/07/2022	(525.00)	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/08/2022	01/10/2022	440.39	MSFT *E0500GXPOZ	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/12/2022	01/12/2022	232.61	COMCAST CABLEVISION	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/13/2022	01/14/2022	34.19	VISTAPR*VISTAPRINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/13/2022	01/14/2022	2,906.00	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/18/2022	01/19/2022	886.69	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/18/2022	01/19/2022	179.81	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY +	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS

						MICROFILM EQUIPMT.		
BALDWIN	STACEY	01/18/2022	01/19/2022	183.92	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/18/2022	01/19/2022	179.81	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/18/2022	01/19/2022	183.92	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/18/2022	01/19/2022	817.45	XEROX CORPORATION/RBO	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/21/2022	01/21/2022	316.47	MSFT * E0500HADMV	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	01/21/2022	01/21/2022	29.49	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	01/22/2022	01/24/2022	472.91	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/24/2022	01/25/2022	4,182.00	RECYCLINGBIN.COM	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS

BALDWIN	STACEY	01/26/2022	01/27/2022	40.99	VISTAPR*VISTAP RINT.COM	MISCELLANEOUS PUBLISHING AND PRINTING	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/26/2022	01/27/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/26/2022	01/27/2022	42.37	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/26/2022	01/27/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/26/2022	01/27/2022	499.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/26/2022	01/27/2022	75.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	01/28/2022	01/28/2022	420.00	PITNEY BOWES PI	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/27/2022	01/28/2022	285.99	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/27/2022	01/28/2022	978.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS

GARCIA	KARLA	01/31/2022	02/01/2022	39.00	DC BAR	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Other	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/02/2022	02/02/2022	822.89	GIH*GLOBALINDUSTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	02/02/2022	02/03/2022	499.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/03/2022	02/04/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/03/2022	02/04/2022	1,272.42	GRAINGER	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	02/03/2022	02/04/2022	50.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	02/03/2022	02/04/2022	50.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	02/03/2022	02/04/2022	50.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	02/03/2022	02/04/2022	50.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	02/03/2022	02/04/2022	50.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS

GOLDSBERG RYADAM	SYLVIA	02/03/2022	02/04/2022	50.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	02/04/2022	02/07/2022	479.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/07/2022	02/08/2022	3,402.07	SHOP POP DISPLAYS, INC	MISCELLANEOUS PUBLISHING AND PRINTING	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/09/2022	02/10/2022	(192.57)	SHOP POP DISPLAYS, INC	MISCELLANEOUS PUBLISHING AND PRINTING	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/11/2022	02/11/2022	60.53	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/12/2022	02/14/2022	230.43	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/15/2022	02/16/2022	18.57	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/17/2022	02/17/2022	1,938.60	LIEBERTPUB.COM	BOOKS PERIODICALS AND NEWSPAPERS	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/17/2022	02/18/2022	466.96	DUPONT COMPUTERS	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Professional Services	BOARD OF ELECTIONS AND ETHICS

BALDWIN	STACEY	02/17/2022	02/18/2022	1,878.24	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/21/2022	02/22/2022	275.79	MSFT *E0500HNC8Z	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	02/25/2022	02/25/2022	1,156.93	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/01/2022	03/02/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/02/2022	03/03/2022	285.00	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/08/2022	03/08/2022	57.22	DMI* DELL BUS ONLINE	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/08/2022	03/09/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/09/2022	03/10/2022	752.36	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/10/2022	03/11/2022	249.97	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/10/2022	03/11/2022	3,226.54	WWWIMPRINTI TEMSCOM	COMMERCIAL ART GRAPHICS	Professional Services	BOARD OF ELECTIONS AND ETHICS

						PHOTOGRAP HY		
BALDWIN	STACEY	03/10/ 2022	03/11/ 2022	650.51	WWWIMPRINTI TEMSCOM	COMMERCIAL ART GRAPHICS PHOTOGRAP HY	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/10/ 2022	03/14/ 2022	803.93	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAP HY	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/12/ 2022	03/14/ 2022	236.23	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	03/11/ 2022	03/14/ 2022	175.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/14/ 2022	03/15/ 2022	139.90	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/15/ 2022	03/15/ 2022	1,576.03	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/15/ 2022	03/15/ 2022	161.97	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	03/14/ 2022	03/15/ 2022	75.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	03/14/ 2022	03/15/ 2022	300.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	03/14/ 2022	03/15/ 2022	75.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT	Education	BOARD OF ELECTIONS

						ELSEWHERE CLASSIFIED		AND ETHICS
BALDWIN	STACEY	03/16/2022	03/16/2022	99.95	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/17/2022	03/18/2022	459.80	WWWIMPRINTI TEMSCOM	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/17/2022	03/18/2022	439.00	PAYPAL	COMPUTER NETWORK- INFORMATION SERVICES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/21/2022	03/21/2022	249.32	MSFT * E05001056N	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/21/2022	03/22/2022	376.18	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/22/2022	03/23/2022	151.88	AMAZON.COM* 166MC0C91 A	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/23/2022	03/23/2022	3,578.91	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/22/2022	03/23/2022	58.61	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/22/2022	03/23/2022	182.20	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS

BALDWIN	STACEY	03/23/2022	03/23/2022	681.02	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/26/2022	03/28/2022	2,058.07	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/29/2022	03/30/2022	82.63	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/29/2022	03/30/2022	80.51	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/30/2022	03/31/2022	154.66	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/30/2022	03/31/2022	68.10	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/01/2022	04/01/2022	193.03	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	03/31/2022	04/01/2022	3,390.30	ZENDESK - US	COMPUTER SOFTWARE STORES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	03/31/2022	04/04/2022	199.96	STANDARD OFFICE SUPPLY	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS

BALDWIN	STACEY	03/30/2022	04/04/2022	1,900.00	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/04/2022	04/05/2022	1,714.32	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/05/2022	04/06/2022	317.24	IN *JOYFUL SIGNING LLC	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/07/2022	04/08/2022	2,356.91	STERLING COMPUTERS COR	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/12/2022	04/12/2022	236.23	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/14/2022	04/15/2022	4,473.74	SQ *RUNBECK ELECTION S	QUICK COPY REPRODUCTION AND BLUEPRINTING SERVICES	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/14/2022	04/15/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/14/2022	04/15/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/14/2022	04/15/2022	276.84	TRANSPERFECT	CONSULTING MANAGEMENT	Professional Services	BOARD OF ELECTIONS

						NT AND PUBLIC RELATIONS SVCS		AND ETHICS
BALDWIN	STACEY	04/18/2022	04/19/2022	1,599.90	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/18/2022	04/19/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/18/2022	04/20/2022	3,338.20	INTAB LLC	DIRECT MARKETING -OTHER DIRECT MARKETERS-NOT ELSEW.	Professional Services	BOARD OF ELECTIONS AND ETHICS
BALDWIN	STACEY	04/19/2022	04/21/2022	4,572.68	INTAB LLC	DIRECT MARKETING -OTHER DIRECT MARKETERS-NOT ELSEW.	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	04/26/2022	04/27/2022	142.69	CROWN AWARDS INC	SPORTING GOODS STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	04/27/2022	04/28/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	04/27/2022	04/28/2022	110.92	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	04/27/2022	04/28/2022	231.12	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS

GARCIA	KARLA	04/28/2022	04/29/2022	1,210.56	THE WASHINGTON TIMES	ADVERTISING SERVICES	Media and Advertising Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	04/29/2022	05/02/2022	4,017.40	CBI*TENABLE	COMPUTER SOFTWARE STORES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	04/29/2022	05/02/2022	244.35	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	05/03/2022	05/03/2022	2,723.60	WASHPOST	ADVERTISING SERVICES	Media and Advertising Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/02/2022	05/03/2022	276.25	MSFT *E0500IDH9T	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	04/27/2022	05/04/2022	2,966.39	PENSKE TRK LSG 042810	TRUCK RENTAL	Car Rental	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/03/2022	05/04/2022	399.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/04/2022	05/04/2022	1,035.00	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/04/2022	05/04/2022	105.00	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/03/2022	05/06/2022	76.64	WASP BARCODE TECHNOLOG	ELECTRICAL PARTS AND EQUIPMENT	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	05/05/2022	05/06/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/11/2022	05/12/2022	1,999.00	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Telecom	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/11/2022	05/12/2022	578.34	ZOOM.US 888-799-9666	TELECOM INCL PREPAID-RECURRING PHONE SVCS	Telecom	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/12/2022	05/13/2022	49.49	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/12/2022	05/13/2022	2,400.00	SQ *NEXZEN TECHNOLOGIE	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/12/2022	05/13/2022	1,065.00	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/13/2022	05/16/2022	1,100.00	BOWER	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/12/2022	05/16/2022	279.00	WASP BARCODE TECHNOLOG	ELECTRICAL PARTS AND EQUIPMENT	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/13/2022	05/16/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS

GOLDSBERG RYADAM	SYLVIA	05/16/2022	05/17/2022	141.95	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	05/18/2022	05/19/2022	4,975.00	HU CASHIER TUTION	COLLEGES UNIV PRO SCHOOLS JUNIOR COLLEGES	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	05/18/2022	05/19/2022	49.49	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	05/19/2022	05/20/2022	48.02	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	05/21/2022	05/23/2022	1,520.16	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	05/21/2022	05/23/2022	267.85	MSFT * E0500IQPJ	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	05/23/2022	05/24/2022	4,995.00	SINCLAIR BROADCAST GRO	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	05/24/2022	05/24/2022	(246.92)	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	05/24/2022	05/24/2022	271.87	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	05/23/2022	05/24/2022	89.69	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT	Government	BOARD OF ELECTIONS AND ETHICS

						ELSEWHERE CLASSIFIED		
GOLDSBERRYADAM	SYLVIA	05/24/2022	05/25/2022	1,890.00	ZOHO CORPORATION	COMP PROGRAMING DATA PRCSNG INTGRTD SYS DSGN SRVS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/25/2022	05/25/2022	478.41	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/25/2022	05/26/2022	259.56	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/25/2022	05/26/2022	169.99	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/25/2022	05/26/2022	362.56	IN *JOYFUL SIGNING LLC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/25/2022	05/26/2022	1,883.31	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/25/2022	05/26/2022	44.49	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/27/2022	05/27/2022	(252.00)	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/27/2022	05/27/2022	675.92	AMAZON.COM* WB10C9MC3	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	05/26/2022	05/27/2022	519.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	05/27/2022	05/30/2022	4,998.00	CODI ACQUISITION LLC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	05/27/2022	05/30/2022	998.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/27/2022	05/30/2022	2,455.61	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/28/2022	05/30/2022	36.02	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/31/2022	06/01/2022	89.99	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	05/31/2022	06/01/2022	57.91	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/01/2022	06/02/2022	707.56	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/01/2022	06/02/2022	75.98	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/01/2022	06/02/2022	879.99	AMAZON.COM* 1X8AE1XZ2	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	06/01/2022	06/02/2022	890.86	AMAZON.COM* 1X0SPOXA0	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/02/2022	06/02/2022	3,377.78	ULINE	DIRECT MARKETING -CATALOG MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/01/2022	06/02/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/04/2022	06/06/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/06/2022	06/07/2022	81.51	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/06/2022	06/07/2022	4,980.00	WTOP-FM, WFED-AM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/07/2022	06/09/2022	3,500.00	THE BUSINESS JOURNALS	BOOKS PERIODICALS AND NEWSPAPERS	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/09/2022	06/09/2022	35.06	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	06/09/2022	06/10/2022	45.20	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS

GOLDSBERYADAM	SYLVIA	06/09/2022	06/10/2022	1,596.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/10/2022	06/13/2022	4,995.00	SINCLAIR BROADCAST GRO	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/11/2022	06/13/2022	44.37	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/14/2022	06/15/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/14/2022	06/15/2022	149.98	PARTSELECT.COM	HARDWARE STORES	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/14/2022	06/15/2022	4,922.00	URBAN ONE INC	ADVERTISING SERVICES	Media and Advertising Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/14/2022	06/16/2022	3,225.07	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/16/2022	06/17/2022	2,055.00	15TH STREET PRESBYTERI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/16/2022	06/20/2022	5,111.35	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/17/2022	06/20/2022	39.60	USPS PO 1049870271	POSTAL SERVICES-	Government	BOARD OF ELECTIONS

						GOVERNMENT ONLY		AND ETHICS
GOLDSBERYADAM	SYLVIA	06/18/2022	06/20/2022	12.89	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/21/2022	06/21/2022	276.54	MSFT * E0500J48U3	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/23/2022	06/24/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/27/2022	06/28/2022	171.72	SP TABLECLOTHSFACTORY	EQUIP FURNITURE HOME FURNISHINGS (EXCEPT APPL)	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/29/2022	06/30/2022	250.80	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/30/2022	07/01/2022	35.31	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/30/2022	07/01/2022	40.25	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	06/29/2022	07/01/2022	910.00	WASHINGTON DC JCC #216	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	07/01/2022	07/04/2022	34.05	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/01/2022	07/04/2022	530.00	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/03/2022	07/04/2022	31.79	DNH*GODADDY.COM	COMPUTER NETWORK-INFORMATION SERVICES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/06/2022	07/07/2022	43.34	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	07/07/2022	07/08/2022	2,009.00	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/07/2022	07/08/2022	236.00	IN *INCLUSION SOLUTION	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/08/2022	07/08/2022	29.48	AMAZON.COM* 0K74T17G3	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/07/2022	07/08/2022	519.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	07/08/2022	07/11/2022	3,658.00	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS

GOLDSBERYADAM	SYLVIA	07/08/2022	07/11/2022	807.36	IN *MULTICULTURAL COMM	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	07/12/2022	07/12/2022	235.12	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	07/12/2022	07/12/2022	52.26	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	07/12/2022	07/12/2022	148.00	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	07/12/2022	07/13/2022	97.99	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	07/12/2022	07/13/2022	2,098.80	GOTOCOM	DIRECT MARKETING - CONTINUITY - SUBSCRIPTION MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	07/12/2022	07/13/2022	103.70	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	07/12/2022	07/13/2022	175.50	VARIDESK* 1800 207 258	OFFICE AND COMMERCIAL FURNITURE	Office Equipment and Supplies	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	07/13/2022	07/14/2022	698.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	07/14/2022	07/15/2022	2,025.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT	Education	BOARD OF ELECTIONS

						ELSEWHERE CLASSIFIED		AND ETHICS
GARCIA	KARLA	07/15/2022	07/18/2022	2,009.00	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/15/2022	07/18/2022	740.10	AMAZON.COM* IV9DM5F63	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/18/2022	07/18/2022	8.99	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/18/2022	07/19/2022	2,453.40	PRESIDIO NETWORKED SOL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	07/19/2022	07/20/2022	12.60	REV.COM	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/19/2022	07/20/2022	450.00	HSTREETMAIN	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/19/2022	07/20/2022	998.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/20/2022	07/21/2022	129.94	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	07/22/2022	07/22/2022	267.24	MSFT * E0500JHUTU	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS

GOLDSBERG RRYADAM	SYLVIA	07/22/2022	07/25/2022	(296.04)	AMAZON.COM	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	07/23/2022	07/25/2022	39.98	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	07/23/2022	07/25/2022	1,526.40	DROPBOX*7NJP LKX7M8B2	COMPUTER NETWORK-INFORMATION SERVICES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	07/24/2022	07/25/2022	78.42	DMI* DELL SALES & SERV	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	07/22/2022	07/27/2022	887.99	EASTERN LIFT TRUCK	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	08/01/2022	08/03/2022	2,344.39	INTAB LLC	DIRECT MARKETING -OTHER DIRECT MARKETERS- NOT ELSEW.	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	08/04/2022	08/05/2022	65.85	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	08/04/2022	08/05/2022	143.30	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	08/05/2022	08/05/2022	279.90	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RRYADAM	SYLVIA	08/05/2022	08/08/2022	81.00	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT	Government	BOARD OF ELECTIONS AND ETHICS

						ELSEWHERE CLASSIFIED		
GOLDSBERYADAM	SYLVIA	08/11/2022	08/12/2022	(148.00)	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	08/11/2022	08/12/2022	160.20	AMAZON.COM* IO1MZ0TW3	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	08/15/2022	08/16/2022	2,499.68	ZENDESK - US	COMPUTER SOFTWARE STORES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	08/17/2022	08/18/2022	63.56	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	08/20/2022	08/22/2022	478.42	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	08/19/2022	08/22/2022	100.00	IN *DC STATE FAIR	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	08/21/2022	08/22/2022	276.15	MSFT * E0500JVWU6	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	08/22/2022	08/24/2022	466.42	INTAB LLC	DIRECT MARKETING -OTHER DIRECT MARKETERS- NOT ELSEW.	Professional Services	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	08/22/2022	08/24/2022	239.17	INTAB LLC	DIRECT MARKETING -OTHER DIRECT	Professional Services	BOARD OF ELECTIONS AND ETHICS

						MARKETERS- NOT ELSEW.		
GOLDSBE RRYADAM	SYLVIA	08/25/ 2022	08/26/ 2022	95.46	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
ALEXAND ER	YOLANDA	08/29/ 2022	08/30/ 2022	18.99	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
ALEXAND ER	YOLANDA	09/06/ 2022	09/07/ 2022	743.75	NEAL R. GROSS & CO., I	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
ALEXAND ER	YOLANDA	09/06/ 2022	09/07/ 2022	743.75	NEAL R. GROSS & CO., I	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
ALEXAND ER	YOLANDA	09/06/ 2022	09/07/ 2022	743.75	NEAL R. GROSS & CO., I	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	09/06/ 2022	09/07/ 2022	399.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	09/09/ 2022	09/09/ 2022	38.98	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	09/09/ 2022	09/09/ 2022	21.98	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	09/12/ 2022	09/13/ 2022	3,590.00	ELECTION SYSTEMS & SOF	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
ALEXAND ER	YOLANDA	09/14/ 2022	09/15/ 2022	2,025.00	IN *BRIAR PATCH SHREDD	PROFESSION AL SERVICES-	Professional Services	BOARD OF ELECTIONS

						NOT ELSEWHERE CLASSIFIED		AND ETHICS
GOLDSBERYADAM	SYLVIA	09/16/2022	09/16/2022	74.95	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	09/16/2022	09/19/2022	722.92	SP SECRETLABUS	EQUIP FURNITURE HOME FURNISHINGS (EXCEPT APPL)	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	09/16/2022	09/19/2022	44.97	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	09/19/2022	09/20/2022	743.75	NEAL R. GROSS & CO., I	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	09/19/2022	09/20/2022	743.75	NEAL R. GROSS & CO., I	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	09/19/2022	09/20/2022	1,738.00	TOUCAN PRINTING & PROM	MISCELLANEOUS PUBLISHING AND PRINTING	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	09/21/2022	09/22/2022	277.66	MSFT * E0500K9DJO	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	09/22/2022	09/22/2022	78.42	PERSONALIZATIONMALL.COM, LLC	GIFT CARD NOVELTY AND SOUVENIR SHOPS	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	09/21/2022	09/22/2022	301.04	THINGS REMEMBERED 0725	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Retail	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	09/22/2022	09/26/2022	140.00	SCOOTER SOFTWARE, INC.	COMPUTER SOFTWARE STORES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
<b>Employee Purchase Card Spending</b>								
<b>FY23</b>								
Cardholder Last Name	Cardholder First Name	Transaction Date	Post Date	Transaction Amount	Merchant Name	MCC Description	Merchant Type	Hierarchy Description
GOLDSBERRYADAM	SYLVIA	10/05/2022	10/06/2022	4,740.00	JOTFORM INC	Applications - Excludes Games	Media and Advertising Services	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	10/06/2022	10/07/2022	825.00	USPS PO 1049370101	POSTAL SERVICES-GOVERNMENT ONLY	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/06/2022	10/07/2022	4,961.66	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/06/2022	10/07/2022	3,170.81	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/06/2022	10/07/2022	1,979.61	ABC SUPPLY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/07/2022	10/07/2022	105.00	PITNEY BOWES PI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	10/07/2022	10/10/2022	1,905.51	RECOVERY POINT SYSTEMS	COMPUTER MAIN.-REPAIR-SERVICES NOT ELSEWHERE CLASS	Professional Services	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	10/07/2022	10/10/2022	554.99	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	10/12/2022	10/12/2022	598.84	PTI*PEAKTECH TELPAR	ELECTRONIC SALES	Retail	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	10/12/2022	10/12/2022	2,497.57	PTI*PEAKTECH TELPAR	ELECTRONIC SALES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/11/2022	10/12/2022	910.00	EDLAVITCH JEWISH COMM	CLUBS-CNTRY MBRSHIP(AT HLET REC SPRTS PRIVATE GOLF	Entertainment	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/11/2022	10/13/2022	490.00	SCOOTER SOFTWARE, INC.	COMPUTER SOFTWARE STORES	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	10/13/2022	10/14/2022	4,980.00	WASHINGTON BLADE	NEWS DEALERS AND NEWSSTANDS	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/15/2022	10/17/2022	600.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/17/2022	10/18/2022	91.81	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	10/18/2022	10/19/2022	4,980.00	TIEMPOLATINO/ PLANETA	BOOKS PERIODICALS AND NEWSPAPERS	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	10/19/2022	10/19/2022	236.24	COMCAST	CABLE SATELLITE OTHER PAY	Utilities	BOARD OF ELECTIONS

						TELEVISION RADIO SVCS		AND ETHICS
GOLDSBERG RYADAM	SYLVIA	10/24/ 2022	10/24/ 2022	267.83	MSFT * E0500KND9R	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	10/24/ 2022	10/25/ 2022	52.11	DC GOV'T PAYMENT	GOVERNMENT SERVICES- NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	10/28/ 2022	10/28/ 2022	190.79	GIH*GLOBALIND USTRIALEQ	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Maintenance Repair Operation	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	10/31/ 2022	11/01/ 2022	36.47	LOWES #03256	HOME SUPPLY WAREHOUSE STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	11/01/ 2022	11/03/ 2022	5,625.79	FASTSIGNS OF DC	COMMERCIAL ART GRAPHICS PHOTOGRAPHY	Professional Services	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	11/04/ 2022	11/04/ 2022	570.95	PITNEY BOWES EMPLOYEES FEDERAL CREDIT UNION	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	11/04/ 2022	11/07/ 2022	4,980.00	WTOP-FM, WFED-AM	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERG RYADAM	SYLVIA	11/06/ 2022	11/07/ 2022	279.98	AMAZON.COM* H07OP1Y82	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	11/09/ 2022	11/10/ 2022	2,151.00	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	11/09/2022	11/10/2022	2,000.00	15TH STREET PRESBYTERI	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	11/09/2022	11/10/2022	4,018.00	IN *CAPITAL RAMP LLC	ACCOUNTING AUDITING AND BOOKKEEPING SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	11/09/2022	11/10/2022	1,895.00	ADVENTISTGIVING	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	11/10/2022	11/11/2022	279.00	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Professional Services	BOARD OF ELECTIONS AND ETHICS
ALEXANDER	YOLANDA	11/10/2022	11/11/2022	930.00	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	11/15/2022	11/16/2022	500.00	SQ *COVENANT BAPTIST U	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	11/16/2022	11/17/2022	800.00	IN *JOYFUL SIGNING LLC	BUSINESS SERVICES- NOT ELSEWHERE CLASSIFIED	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	11/19/2022	11/21/2022	242.19	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	11/21/2022	11/21/2022	276.32	MSFT *E0500L17UJ	COMPUTERS COMPUTER PERIPHERAL	Computer, Hardware, Software	BOARD OF ELECTIONS AND ETHICS

						EQUIPMENT SOFTWARE	and Peripherals	
GOLDSBE RRYADAM	SYLVIA	12/01/ 2022	12/02/ 2022	3,060.69	SQ *RUNBECK ELECTION S	QUICK COPY REPRODUCTI ON AND BLUEPRINTI NG SERVICES	Print and Duplicating Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/04/ 2022	12/05/ 2022	189.74	B2B PRIME*2C4I96U 63	DIRECT MARKETING - CONTINUITY - SUBSCRIPTI ON MERCHANTS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/06/ 2022	12/06/ 2022	242.19	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/08/ 2022	12/09/ 2022	519.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/12/ 2022	12/12/ 2022	267.52	MSFT * E0500LF9XC	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	12/14/ 2022	12/14/ 2022	149.00	ROSSDALE CLE	SCHOOLS BUSINESS AND SECRETARIA L	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBE RRYADAM	SYLVIA	12/14/ 2022	12/15/ 2022	1,557.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
ALEXAND ER	YOLANDA	12/30/ 2022	01/02/ 2023	1,132.85	INTAB LLC	DIRECT MARKETING -OTHER DIRECT MARKETERS- NOT ELSEW.	Professional Services	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	01/07/2023	01/09/2023	268.00	DMI* DELL K-12/GOVT	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/12/2023	01/12/2023	276.04	MSFT * E0500LTBV4	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/17/2023	01/18/2023	780.00	TRANSPERFECT	CONSULTING MANAGEMENT AND PUBLIC RELATIONS SVCS	Professional Services	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/19/2023	01/19/2023	236.24	COMCAST	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/23/2023	01/24/2023	213.92	CROWN AWARDS INC	SPORTING GOODS STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/23/2023	01/24/2023	1,736.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/23/2023	01/24/2023	519.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/26/2023	01/27/2023	838.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/27/2023	01/30/2023	538.00	ELECTION CENTER	SCHOOLS + EDUCATION AL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS

GOLDSBERRYADAM	SYLVIA	01/28/2023	01/30/2023	105.00	PITNEY BOWES PI	STATIONERY -OFFICE SUPPLIES- PRINTING + WRITING PAP.	Office Equipment and Supplies	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/30/2023	01/31/2023	525.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/30/2023	01/31/2023	525.00	NASED	ASSOCIATIONS-CIVIC SOCIAL AND FRATERNAL	Other	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	01/31/2023	02/01/2023	198.00	THE DISTRICT OF COLUMB	ORGANIZATIONS MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	01/31/2023	02/01/2023	1,257.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	02/01/2023	02/02/2023	150.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	02/01/2023	02/02/2023	75.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	02/02/2023	02/03/2023	194.95	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GARCIA	KARLA	02/03/2023	02/03/2023	20.39	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERRYADAM	SYLVIA	02/02/2023	02/03/2023	40.25	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT	Government	BOARD OF ELECTIONS AND ETHICS

						ELSEWHERE CLASSIFIED		
GOLDSBERYADAM	SYLVIA	02/04/2023	02/06/2023	89.97	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	02/06/2023	02/07/2023	84.74	DC GOV'T PAYMENT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Government	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	02/06/2023	02/07/2023	838.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	02/08/2023	02/09/2023	1,257.00	ELECTION CENTER	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	02/10/2023	02/13/2023	57.98	AMZN MKTP US	BOOK STORES	Retail	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	02/10/2023	02/13/2023	149.90	CANVA* I03692-20900334	PHOTOGRAPHIC STUDIOS	Other	BOARD OF ELECTIONS AND ETHICS
GOLDSBERYADAM	SYLVIA	02/12/2023	02/13/2023	276.92	MSFT * E0500M7PF7	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals	BOARD OF ELECTIONS AND ETHICS

10. Please list all capital projects in the financial plan for the agency or under the agency's purview in FY22 and FY23, to date, and provide a narrative update on each project, including the amount budgeted, actual dollars spent, and any remaining balances. Please also include projects for the benefit of the agency that are in the budget of the Department of General Services or another agency. In addition, please provide:
- a. A narrative description of all capital projects begun, in progress, or concluded in FY21, FY22, and FY23, to date, including the amount budgeted, actual dollars spent, any remaining balances, and the work undertaken;
  - b. An update on all capital projects planned for the four-year financial plan;

- c. A description of whether the capital projects begun, in progress, or concluded in FY21, FY22, and FY23, to date, had an impact on the operating budget of the agency. If so, please provide an accounting of such impact; and
- d. A description and the fund balance for any existing allotments.

**RESPONSE:** In May 2017, the Council approved a reprogramming of \$3 million in capital funds for BOE to procure a new voter registration and elections management database system. On February 14, 2019, the contract was awarded to VR Systems, Inc.(VRS) in Tallahassee, Florida. Work was suspended when BOE realized the system would not be tested and operable for the 2020 Election Cycle. BOE ultimately completed User Acceptance Testing and launched the new system in September 2021. The total award was approximately \$2.1 million (Base period total price-\$845,279.00; Option Period One (1) total price - \$311,918.00 for Maintenance & Support); Option Period Two (2) \$306,084.00 for Maintenance & Support; Option Period Three (3) \$318,563.00 for Maintenance & Support; and Option Period Year Four (4) \$323,468.00 for Maintenance & Support.

OCP/IT restructured the contract in FY22 after deployment was achieved and entered into a new support maintenance contract. The new contract base period runs from October 1, 2022 through September 30, 2023 for the total price \$352,300; Option Period One (1) total price - \$382,580; Option Period Two (2) total price - \$426,283; Option Period Three (3) total price - \$462,904; and Option Year Four (4) total price - \$515,250. To date, BOE has spent a total of \$1.4 million on the new voter registration system.

11. Please provide a list of all budget enhancement requests (including capital improvement needs) for FY22 and FY23, to date. For each, include a description of the need, the amount of funding requested, and whether the enhancement was approved.

**RESPONSE:** Please see the chart, below. During the FY22 budget cycle, BOE submitted 10 budget enhancement requests. The FY22 approved budget for the BOE included the following enhancements in the Election Operations program: a one-time increase of \$250,000 to support IT infrastructure upgrades. The other enhancement requests were not approved. However, BOE received an increase of \$50,000 to support the operations of polling locations across the District, and a one-time increase of \$50,000 to support the procurement of election equipment.

**Form 2 Summary: FY 2022 Enhancement Requests & Offsetting Reductions**  
 FY 2022 Agency Budget Submission



AGENCY INFORMATION	
Agency Code	D10
Agency Name	Board of Elections
Agency Point of Contact	Alice P. Miller, Executive Director
Agency POC Email	apmiller@dboe.org
Agency POC Phone	202-727-6511

AGENCIES: Please complete this form to provide a summary view of all enhancement requests submitted by your agency, as well as offsetting reductions for any requests to expand existing high-performing programs or to launch completely new programs or initiatives. Remember to complete a separate Form 2 (Detail) for each enhancement request. **Sort the table below by the agency's priority ranking of enhancements. Insert additional lines as necessary. For recurring enhancements and/or reductions, please note out-year costs. If in doubt, use a multiplier of 1.75%.**

ENHANCEMENT REQUESTS										
Enhancement Title	Enhancement Type As indicated on Form 2	Summary Description In the first sentence, describe the enhancement. In the second, describe the likely impact	Total amount requested	PS amount requested	NPS amount requested	# of FTEs requested	FY22	FY23	FY24	Agency Priority
Expansion of Voter Education and Outreach Division	C. Operational improvement with strong business case	Due to the passage of the "Restore the Vote Act", BOE seeks to add a minimum of (3) FTEs that will be tasked primarily with providing voter registration and outreach services to incarcerated District residents in the Department of Corrections and Federal Bureau of Prison facilities.	\$250,000	\$250,000		3.0	\$250,000	\$254,375	\$258,825	1 of 10
Warehouse Space Renovations	C. Operational improvement with strong business case	Due to the acquisition of additional inventory, BOE will need to retain the temporary warehouse space that was provided and install an IT infrastructure to accommodate the Board's voting equipment, systems, and activities.	\$80,000		\$80,000	0.0	\$80,000			2 of 10
Hire 20+ FTEs Agency Growth	C. Operational improvement with strong business case	BOE seeks to maintain full funding for 20+ FTE temporary positions currently funded with "Help America Vote Act" (HAVA) federal grant funds.	\$1,400,000	\$1,400,000		20.0				3 of 10
Additional Office Space	C. Operational improvement with strong business case	Additional office space is needed to accommodate growth due to additional full time and temporary employees who process voter registrations, absentee requests, analyze voter data; provide voter education and outreach services; address logistical and facility needs; provide IT support, and provide administrative support.	\$675,000		\$675,000	0.0	\$675,000			4 of 10
Continuing Poll Worker Training Program	C. Operational improvement with strong business case	Continuing election worker training is an opportunity to engage election workers during off-election years and conduct refresher training that provides a hands-on experience to improve performance and customer service skills while introducing polling place enhancements.	\$80,000		\$80,000	0.0	\$80,000			5 of 10
Increase Pay for Poll Workers	C. Operational improvement with strong business case	In order to recruit and maintain high-performing election workers, BOE would like to raise the standard stipend for election workers from \$250 to \$300 and the standard pay for precinct captains from \$300 to \$350.	\$100,000		\$100,000	0.0	\$100,000	\$0	\$100,000	6 of 10
On-line Poll Worker Training Program	C. Operational improvement with strong business case	COVID-19 has highlighted the necessity for online training course options for election workers who need initial poll worker training or continuing poll worker training.			\$75,000	0.0	\$75,000			7 of 10
Election Network Security (COOP) Site	C. Operational improvement with strong business case	To upgrade off-site backup solution for data and servers at a different physical location from the main office to keep critical data safe in a real disaster scenario.	\$200,000		\$200,000	0.0	\$200,000			8 of 10
Information Technology Modernization	C. Operational improvement with strong business case	BOE seeks to modernize its Information Technology (IT) infrastructure through the upgrading or replacement of hardware, software, servers, routers, switches, communication devices, tablets, cyber, IT data storage, and data recovery.	\$250,000		\$250,000	0.0	\$250,000			9 of 10
Additional Warehouse Space	C. Operational improvement with strong business case	The BOE acquired additional inventory and will need to retain the temporary warehouse space provided during the 2020 election cycle.	\$350,000.00		\$350,000.00	0	\$350,000.00	\$350,000.00	\$350,000.00	10 of 10
			<b>\$3,385,000</b>	<b>\$1,650,000</b>	<b>\$1,810,000</b>	<b>23.0</b>	<b>\$2,060,000</b>	<b>\$604,375</b>	<b>\$708,825</b>	

Please see the next chart, below. During the FY 2023 budget cycle, BOE submitted six (6) enhancement requests. BOE would like to acknowledge that, in the Mayor's budget, the BOE was allocated funding for two of the enhancements. BOE's budget reflected a total increase of \$1,300,000 in the Election Operations programs. Of this amount, \$1,000,000 was provided to support the processing of mail-in ballots, and \$300,000 was given to support the hiring of temporary staff for Call Center support.

**Form 2 Summary: FY 2023 Enhancement Requests & Offsetting Reductions**  
 FY 2023 Agency Budget Submission



AGENCY INFORMATION	
Agency Code	DLO
Agency Name	Board of Elections
Agency Point of Contact	Monica H. Evans
Agency POC Email	mevans@dcboe.org
Agency POC Phone	202-727-2511

AGENCIES: Please complete this form to provide a summary view of all enhancement requests submitted by your agency, as well as offsetting reductions for any requests to expand existing high-performing programs or to launch completely new programs or initiatives. Remember to complete a separate Form 2 (Detail) for each enhancement request. **Sort the table below by the agency's priority ranking of enhancements. Insert additional lines as necessary. For recurring enhancements and/or reductions, please note out-year costs. If in doubt, use a multiplier of 1.75%.**

ENHANCEMENT REQUESTS										
Enhancement Title	Enhancement Type <small>As indicated on Form 2</small>	Summary Description <small>In the first sentence, describe the enhancement. In the second, describe the likely impact</small>	Total FY23 amount requested	PS FY23 amount requested	NPS FY23 amount requested	# of FTEs requested	FY24	FY25	FY26	Agency Priority
Execute Vote-By-Mail Election	C. Operational improvement with strong business case	Procure the services of an experienced Mail House to assist with an all-mail Ballot election (November 2021). Each voter in the District of Columbia would receive a ballot and would be able to submit to DCBOE by mail, ballot drop box, or opt to vote in person at a vote center or polling place.	\$1,000,000		\$1,000,000	0.0	\$1,000,000	\$1,017,500	\$1,035,306	1 of 6
Additional Office Space	C. Operational improvement with strong business case	For the new hires currently being recruited as well as those who have been on board recently. For the efficient operations of the organization which includes but is not limited to: processing voter registrations; absentee ballot requests; analyzing voter data; providing voter education and outreach services; addressing polling place and facility needs; providing IT, Warehouse and logistical support services; and providing administrative support.	\$500,000		\$500,000	0.0	\$508,750	\$517,653	\$526,712	2 of 6
Hire a Temporary Staffing Agency for Call Center Support	C. Operational improvement with strong business case	This enhancement would allow for the Board to procure the services of a staffing agency to implement a call center on BOE's behalf. The call center will utilize seasoned response professionals to answer calls and address inquiries timely.	\$300,000		\$300,000	0.0	\$305,250	\$310,592	\$316,027	3 of 6
Address digital divide by strengthening communications and outreach efforts	C. Operational improvement with strong business case	Expand Voter Education and Outreach efforts by offering voting material in multiple languages and providing greater access to communities of color, those with limited English Proficiency and persons living in poverty. This enhancement would provide equitable access to voter education and services.	\$285,000		\$285,000	0.0	\$289,988	\$295,062	\$300,226	4 of 6
Increase Pay for Poll Workers	C. Operational improvement with strong business case	Raise the standard stipend for election workers in order to recruit and maintain high-performing election workers. Increased compensation would allow BOE to attract and retain more qualified professional workers and encourage more citizens to train and work at the polling sites on Election Day and during Early Voting.	\$250,000		\$250,000	0.0	\$254,375	\$258,827	\$263,356	5 of 6
Hire 3 FTEs (Agency Growth)	C. Operational improvement with strong business case	BOE seeks to fund 3 FTE positions due to the demands of the Agency. BOE is not currently staffed to meet operational demands; therefore, additional 3 FTEs are needed to improve workplace efficiency and productivity so that staff members are not overworked.	\$300,000	\$300,000		3.0	\$305,250	\$310,592	\$316,027	6 of 6
			\$0							
			\$0							
			\$2,635,000	\$300,000	\$2,335,000	3.0	\$2,663,613	\$2,710,226	\$2,757,655	

12. Please list, in chronological order, each reprogramming in FY22 and FY23, to date, that impacted the agency, including those that moved funds into the agency, out of the agency, or within the agency. Include known, anticipated reprogramming's, as well as the revised, final budget for your agency after the reprogramming's. For each reprogramming, list the date, amount, rationale, and reprogramming number.

**RESPONSE:** None

13. Please list each grant or sub-grant received by your agency in FY22 and FY23, to date. List the date, amount, source, purpose of the grant or sub-grant received, and amount expended.

- How many FTEs are dependent on grant funding?
- What are the terms of this funding?
- If it is set to expire, what plans, if any, are in place to continue funding the FTEs?

**RESPONSE:** Please see the table, below. On April 1, 2022, BOE was notified that we would receive \$1,000,000 under the Consolidated Appropriations Act of 2022. The Election Assistance Commission (EAC) required the District of Columbia to match these funds at 20% or \$200,000 within two years. We developed a spending plan for the additional funding consistent with its intended use. There are no FTEs at BOE dependent on grant funding.

**Help America Vote Act Funds**

The Help America Vote (HAVA) was enacted to improve the administration of elections for federal office, enhance election technology, and make election security improvements to the systems, equipment, and processes used in federal elections. BOE is in the process of encumbering these funds now that we have the proper funding codes. BOE has \$747,572.92 in the Help America Vote Act (HAVA) fund balance. These remaining funds are slated to be encumbered as follows:

- WAE Coverage Payments
- Temporary Election Worker Payments
- Poll Pad Maintenance and License Fees
- Ballot on Demand Devices and Printers
- Replacement Poll Pad Device
- Communication costs
- Voter Registration system enhancements
- Physical Security improvements
- Cybersecurity enhancements
- Equipment and software upgrades for the BOE voter registration, candidacy, election management, online voter registration, and ballot request systems.

<b>“Help America Vote Act” (HAVA) 2022 Security Grant</b>				
<b>Grant</b>	<b>Term</b>	<b>Grant Award</b>	<b>Amount Expended to Date</b>	<b>Remaining Balance</b>
HAVA 2022 Security Grant	Available 3/16/2022 until expended	\$1,000,000.00	\$257,167.52  (See expense report below)	\$747,572.92

<b>HAVA 2022 Expense Report</b>			
<b>Grant</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
HAVA22	8/3/2022	\$ 25,938.00	Electronic Registration Information Center (ERIC) Membership fees

HAVA22	9/21/2022	\$168,807.18	Postal Service (postage for mail ballots and other citywide mailings)
HAVA22	9/12/2022	\$ 27,460.00	UDC – facility rental fees for super vote center
HAVA22	8/1/2022	\$ 2,168.56	Training/Travel The Election Center – Certified Elections Registration Administrator Program
HAVA22	9/30/2022	\$ 32,793.78	Election Worker Payments
	<b>TOTAL</b>	<b>\$257,167.52</b>	

<b>Grant Funding</b>					
<b>Fiscal Year 2022</b>					
<b>Start/End Date</b>	<b>Amount</b>	<b>Amount Expended</b>	<b>Source</b>	<b>Purpose of Grant</b>	<b>13a. FTEs Grant Funded</b>
10/01/2021 - 09/30/2022	\$ 186,903	\$ 186,903	2018 Help America Vote Act (HAVA)	To improve the administration of elections for Federal office, including to enhance election technology and make election security improvements to the systems, equipment and processes used in federal elections.	0
10/01/2021 - 09/30/2022	\$ 958,265	\$ 958,265	2020 Help America Vote Act (HAVA)	To improve the administration of elections for Federal office, including to enhance election technology and make election security improvements to the systems, equipment and processes used in federal elections.	0
10/01/2021 - 09/30/2022	\$ 1,000,000	\$ 257,168	2022 HAVA Election Security	To improve the administration of elections for Federal office, including to enhance election technology and make election security improvements to the systems, equipment and processes used in federal elections.	0

Fiscal Year 2023					
Start/End Date	Amount	Amount Expended	Source	Purpose of Grant	13a. FTEs Grant Funded
Pending Formal Approval					0

14. Please list each grant or sub-grant **granted** by your agency in FY22 and FY23, to date. List the date, amount, source, and purpose of the grant or sub-grant granted.

**RESPONSE:** None.

15. Please list each contract, procurement, and lease entered into or extended and option years exercised by your agency during FY22 and FY23, to date. For each contract, procurement, or lease, please provide the following information, where applicable:

- a. The name of the party;
- b. The nature of the contract, procurement, or lease, including the end product or service;
- c. The dollar amount of the contract, procurement, or lease, including amount budgeted and amount actually spent;
- d. The term of the contract, procurement, or lease;
- e. Whether it was competitively bid;
- f. The name of the agency's contract monitor(s) and the results of any monitoring activity; and
- g. The funding source.

**RESPONSE:**

Contracts, Procurements, and Leases							
Fiscal Year 2022							
Name of Party	Original funding source (i.e. local, federal, SPR)	Service period (dates) Fiscal Year 2022	Description of contracts, procurements, & leases	Total amount (\$), including any modifications	Actual amount spent	Was this competitively bid?	Agency's Contract monitor(s) & the results of any monitoring activity
Networking for the future INC	Local	10/01/2021 - 09/30/2022	FY22 DL0/BOE-NFF NETACTIVE SERVICES-Renewal	\$ 8,750.00	\$ 8,750.00	Small Purchase	Sylvia Goldsberry - Adams
West Publishing Corp	Local	10/01/2021 - 09/30/2022	FY22DL0-BOE-RENEWAL-West Law Next Based Program-	\$ 8,251.80	\$ 8,251.80	Small Purchase	Sylvia Goldsberry - Adams

			Citywide Contract (Thomson Reuters)				
ELECTION MGMT CONSULTING SVC	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE-Voter Registration Database Support and Maintenance-EMCS	\$ 86,671.00	\$ 86,671.00	Sole Source	Sylvia Goldsberry - Adams
KNOWINK LLC	Local	10/01/2021 - 09/30/2022	FY22 DL0-BOE-Poll Pad Maintenance Fee- KNOWiNK	\$ 25,000.00	\$ 25,000.00	Small Purchase	Sylvia Goldsberry - Adams
KNOWINK LLC	Local	10/01/2021 - 09/30/2022	FY22 DL0-BOE-Poll Pad Maintenance Fee- KNOWiNK	\$ 37,500.00	\$ 37,500.00	Small Purchase	Sylvia Goldsberry - Adams
KNOWINK LLC	Local	10/01/2021 - 09/30/2022	FY22 DL0-BOE-Poll Pad Maintenance Fee- KNOWiNK	\$ 81,000.00	\$ 81,000.00	Sole Source	Sylvia Goldsberry - Adams
ELECTION SYSTEMS & SOFTWARELLC	Local	10/01/2021 - 09/30/2022	FY22 DL0-BOE-Election System & Software (ES&S) Firmware Upgrade	\$ 17,570.00	\$ 17,570.00	Exempt from Competition	Sylvia Goldsberry - Adams
Sterling Computers Corporation	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE-Solarwinds NTA Licenses	\$ 5,561.99	\$ 5,561.99	Small Purchase	Sylvia Goldsberry - Adams
QLESS INC.	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE-Software Renewal-Queue Management System (Voter Services)	\$ 11,679.60	\$ 11,679.60	Exempt from Competition	Sylvia Goldsberry - Adams
RBK CONSTRUCTION INC	Local	10/01/2021 - 09/30/2022	FY22 DL0/BOE-Trash Removal from BOE Warehouse	\$ 29,040.00	\$ 29,040.00	Small Purchase	Sylvia Goldsberry - Adams
XEROX CORPORATION	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE-Lease for 4 Xerox copiers including maintenance and support	\$ 44,608.93	\$ 42,952.12	Small Purchase	Sylvia Goldsberry - Adams
SKY LLC DBA/US OFFICE SOL	Local	10/01/2021 - 09/30/2022	FY22 DL0/BOE-Wire Decking	\$ 14,664.01	\$ 14,664.01	Small Purchase	Sylvia Goldsberry - Adams
EASTERN LIFT TRUCK CO. INC.	Local	10/01/2021 - 09/30/2022	FY22 DL0-BOE-Eastern Lift-Renewal of Planned Maintenance Agreement for	\$ 5,000.00	\$ 4,589.40	Small Purchase	Sylvia Goldsberry - Adams

			Industrial Equipment				
ELECTION SYSTEMS & SOFTWARELLC	Local	10/01/2021 - 09/30/2022	FY22-DLO-BOE-Election Systems & Solutions ES&S-Ballot On Demand Hardware and Software	\$ 6,065.00	\$ 6,065.00	Exempt from Competition	Sylvia Goldsberry - Adams
FORMOST ADVANCED CREATIONS LLC	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE-Develop and Print Poll Worker Training Manuals for 2022 Election Cycle	\$ 64,817.00	\$ 57,394.00	Small Purchase	Sylvia Goldsberry - Adams
RUNBECK ELECTION SERVICES INC	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE-Renewal of Option Year - Annual Software & Licensing Hardware Maintenance for Agilis Inbound Mail Ballot System	\$ 30,000.00	\$ 30,000.00	Exempt from Competition	Sylvia Goldsberry - Adams
RUNBECK ELECTION SERVICES INC	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE-Renewal of Annual Software & Licensing Hardware Maintenance for (130) Sentio Ballot on Demand (BOD) Systems	\$ 195,450.00	\$ 195,450.00	Exempt from Competition	Sylvia Goldsberry - Adams
WASHINGTON OVERHEAD DOOR	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE-Overhead Door Maintenance and Repair-BOE Warehouse 3535 V Street, NE, DC	\$ 5,000.00	\$ 2,038.00	Small Purchase	Sylvia Goldsberry - Adams
RR DONNELLEY	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE-Printing and Production of Voter ID Cards	\$ 16,417.50	\$ 16,417.50	Exempt from Competition	Sylvia Goldsberry - Adams
NETWORKING FOR FUTURE INC	Local	10/01/2021 - 09/30/2022	FY22-DLO-BOE-Wireless Access Point	\$ 19,232.22	\$ 19,232.22	Small Purchase	Sylvia Goldsberry - Adams
TOUCAN PRINTING AND PROMO	Local	10/01/2021 - 09/30/2022	FY22 DLO/BOE Poll Worker & Outreach	\$ 22,780.00	\$ 22,780.00	Small Purchase	Sylvia Goldsberry - Adams

			Novelty/Promotional Items for 2022 Election Cycle				
SKY LLC DBA/US OFFICE SOL	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE-BPA-Precinct Supplies for the 2022 Election Cycle	\$ 100,000.00	\$ 99,994.45	Small Purchase	Sylvia Goldsberry - Adams
K&H Printers-Lithographers	Contingency Reserve	10/01/2021 - 09/30/2022	FY22-BOE-Printing and Mailing of Absentee Ballot packages to all registered Voters	\$ 793,300.00	\$ 793,300.00	Sole Source	Sylvia Goldsberry - Adams
VRS COMPANY INC.	Local	10/01/2021 - 09/30/2022	FY22 DLO BOE Redistricting notices mailed to DC registered voters before the 2022 election cycle	\$ 34,762.00	\$ 32,613.92	Small Purchase	Sylvia Goldsberry - Adams
FORMOST ADVANCED CREATIONS LLC	Local	10/01/2021 - 09/30/2022	FY22 - DLO-BOE Printing of Voter Registration Applications	\$ 25,000.00	\$ 14,385.00	Competitively Bid	Sylvia Goldsberry - Adams
DUPONT COMPUTERS INC	Local	10/01/2021 - 09/30/2022	FY22-DLO-BOE-Training Room Chairs (Mesh Back, Fabric Seat w/Casters)	\$ 9,626.10	\$ 9,626.10	Small Purchase	Sylvia Goldsberry - Adams
FORMOST ADVANCED CREATIONS LLC	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE-BPA for Printing and Copying Service for upcoming 2022 Election Cycle	\$ 55,530.32	\$ 55,530.32	Small Purchase	Sylvia Goldsberry - Adams
SYDAR OF DC LLC	Local	10/01/2021 - 09/30/2022	FY 22 BOE Establish a BPA for Printing Services for the production mailing of Citywide Voter Guide and other mailers	\$ 100,001.00	\$ 100,000.00	Small Purchase	Sylvia Goldsberry - Adams
SKY LLC DBA/US OFFICE SOL	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE-Restocking of Custom Election Boxes	\$ 23,650.00	\$ 22,544.34	Small Purchase	Sylvia Goldsberry - Adams
RUNBECK ELECTION SERVICES INC	Local	10/01/2021 - 09/30/2022	FY22 DLO BOE - Runbeck to provide 25 Ballot on	\$ 286,100.00	\$ 250,000.00	Sole Source	Sylvia Goldsberry - Adams

			Demand (BOD) Printing Systems				
FORMOST ADVANCED CREATIONS LLC	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE- BPA for Printing and Copying Service for upcoming 2022 Election Cycle-BPA-22- 00002	\$ 61,268.25	\$ 60,964.00	Small Purchase	Sylvia Goldsberry - Adams
FEDERAL EXPRESS	Local	10/01/2021 - 09/30/2022	FY22-DLO-BOE- Federal Express Overnight Deliveries for Overseas	\$ 5,000.00	\$ 168.48	Small Purchase	Sylvia Goldsberry - Adams
THE HAMILTON GROUP	Local	10/01/2021 - 09/30/2022	FY22 DLO BOE Poll Worker Election Worker Novelties for 2022 Election Cycle	\$ 15,726.00	\$ 15,726.00	Competitively Bid	Sylvia Goldsberry - Adams
ELECTION SYSTEMS & SOFTWARELL C	Local	10/01/2021 - 09/30/2022	FY22-DLO-BOE- Renewal of License, Maintenance and Support on Voting Equipment- OPTION YEAR THREE	\$ 176,505.00	\$ 176,505.00	Competitive Sealed Bid - IFB	Sylvia Goldsberry - Adams
DATA NET SYSTEMS CORP	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE Option Year Four Renewal of Website Maintenance, Hosting and Email Services	\$ 92,699.55	\$ 92,699.55	Exempt from Competition	Sylvia Goldsberry - Adams
METROPOLIT AN OFFICE PRODUCTS	Local	10/01/2021 - 09/30/2022	FY22-DLO-BOE- Customized Election Supplies	\$ 28,355.50	\$ 28,355.50	Small Purchase	Sylvia Goldsberry - Adams
DEMOCRACY LIVE INC.	Local	10/01/2021 - 09/30/2022	FY22-DLO-BOE- Annual License for the ADA Omni Ballot Online Balloting Portal Election Configuration	\$ 49,000.00	\$ 49,000.00	Exempt from Competition	Sylvia Goldsberry - Adams
VRS COMPANY INC.	Local	10/01/2021 - 09/30/2022	FY22-DLO- Printing and Mailing of Voter Informational Postcards	\$ 99,382.00	\$ 79,406.00	Small Purchase	Sylvia Goldsberry - Adams

FORMOST ADVANCED CREATIONS LLC	Local	10/01/2021 - 09/30/2022	FY22 DL0-BOE- BPA for Printing and Copying Service for upcoming 2022 Election Cycle-BPA-22- 00002	\$ 43,654.23	\$ 32,521.50	Competitively Bid	Sylvia Goldsberry - Adams
FORMOST ADVANCED CREATIONS LLC	Local	10/01/2021 - 09/30/2022	FY22 DL0-BOE- BPA for Printing and Copying Service for upcoming 2022 Election Cycle-BPA-22- 00002	\$ 68,405.00	\$ 14,652.00	Small Purchase	Sylvia Goldsberry - Adams
FORMOST ADVANCED CREATIONS LLC	Local	10/01/2021 - 09/30/2022	FY22 DL0-BOE- BPA for Printing and Copying Service for upcoming 2022 Election Cycle-BPA-22- 00002	\$ 65,118.30	\$ -	Competitively Bid	Sylvia Goldsberry - Adams
CORPORATE SYSTEMS RESOURCES	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE- Annual Maintenance and Support- Audiovisual Equipment- Exercising Option Year Four (CW60126)	\$ 9,440.00	\$ 9,440.00	Small Purchase	Sylvia Goldsberry - Adams
RBK CONSTRUCTI ON INC	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE- Rental of Bathroom Trailer	\$ 59,550.00	\$ 49,625.00		Sylvia Goldsberry - Adams
KNOWINK LLC	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE- Replace 600 of the Boards ePollbooks (KNOWink, LLC)	\$ 269,400.00	\$ 269,400.00	Sole Source	Sylvia Goldsberry - Adams
OUTFRONT MEDIA INC.	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE- June 2022 Primary Metro Advertisement	\$ 30,000.00	\$ 30,000.00	Exempt from Competition	Sylvia Goldsberry - Adams
BUILDING BRIDGES ACROSS RIVER	Local	10/01/2021 - 09/30/2022	FY22 - DL0- BOE - Facility Usage The ARC Theater - Mayoral Primary Election	\$ 11,682.64	\$ 11,682.64	Exempt from Competition	Sylvia Goldsberry - Adams
RADIO ONE INC.	Local	10/01/2021 - 09/30/2022	FY22 - DL0- BOE - Radio Advertisement - RADIO ONE	\$ 15,000.00	\$ 14,983.98	Exempt from Competition	Sylvia Goldsberry - Adams

WASHINGTON INFORMER NEWSPAPER	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Advertisement - Mayoral Primary Election - Washington Informer	\$ 12,500.00	\$ 12,500.00	Exempt from Competition	Sylvia Goldsberry - Adams
HOWARD UNIVERSITY	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Radio Advertisement - WHUR	\$ 14,975.00	\$ 14,975.00	Exempt from Competition	Sylvia Goldsberry - Adams
Prince Hall Freemason and East	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Facility Usage - Prince Hall Free and Accepted Mason Order of Eastern Star - Mayoral Primary Election	\$ 19,575.00	\$ 19,575.00	Exempt from Competition	Sylvia Goldsberry - Adams
ALLEN CHAPEL A.M.E.CHURCH	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Facility usage Allen Chapel AME Church - Mayoral Primary Election	\$ 500.00	\$ -	Exempt from Competition	Sylvia Goldsberry - Adams
UKRAINECETH LC NTNL SHRINE HOLY	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Facility Usage Ukrainian Catholic National Shrine of the Holy Family - Mayoral Primary Election	\$ 1,750.00	\$ 1,750.00	Exempt from Competition	Sylvia Goldsberry - Adams
CAPITAL MEMORIAL CHURCH	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Facility Usage Capital Memorial Church- Mayoral Primary Election	\$ 1,395.00	\$ 1,395.00	Exempt from Competition	Sylvia Goldsberry - Adams
COVENANT BAPTIST UNITED CHURCH	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Facility Usage Covenant Baptist United Church of Christ- Mayoral Primary Election	\$ 500.00	\$ 500.00	Exempt from Competition	Sylvia Goldsberry - Adams

CAPITAL COMMUNITY NEWS INC	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Advertisement - Capital Community News, INC	\$ 5,984.00	\$ 5,984.00	Exempt from Competition	Sylvia Goldsberry - Adams
BUILDING BRIDGES ACROSS RIVER	Local	10/01/2021 - 09/30/2022	FY22 - DL0 - BOE - Facility Usage Black Box - Mayoral Primary Election	\$ 6,291.00	\$ 6,291.00	Single Quote	Sylvia Goldsberry - Adams
NEAL R GROSS AND CO INC	Federal Grants	10/01/2021 - 09/30/2022	FY22-DL0-BOE- Professional Court Reporting Services for Board Hearings-Neal R. Gross-Renewal	\$ 15,000.00	\$ 12,281.37	Single Quote	Sylvia Goldsberry - Adams
VR SYSTEMS INC.	Short-Term Bonds	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Voter Registration and Election Management Systems - VRS	\$ 352,300.00	\$ 352,300.00	Exempt from Competition	Sylvia Goldsberry - Adams
NASH HOLDINGS LLC DBA/WP COMPA	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Advertisement - Mayoral Primary Election - Washington Post	\$ 41,643.30	\$ 41,643.30	Exempt from Competition	Sylvia Goldsberry - Adams
ABC TECHNICAL SOLUTIONS I	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Renewal McAfee License Upgrade	\$ 7,792.40	\$ 7,792.40	Small Purchase	Sylvia Goldsberry - Adams
Transperfect International LLC	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Interpreters in-person/onsite for 2022 Mayoral Primary Election	\$ 53,661.00	\$ 48,729.00	Small Purchase	Sylvia Goldsberry - Adams
MAS TV/EL PLANETA LLC	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Advertisement - Mayoral Primary Election - El Tiempo Latino	\$ 8,400.00	\$ 8,400.00	Exempt from Competition	Sylvia Goldsberry - Adams
KNOWINK LLC	Local	10/01/2021 - 09/30/2022	FY22 DL0-BOE-KNOWiNK-Onsite Tech Support for	\$ 9,000.00	\$ 9,000.00	Small Purchase	Sylvia Goldsberry - Adams

			Electronic Poll Pads during the Primary Election				
Transperfect International LLC	Federal Grants	10/01/2021 - 09/30/2022	FY22 - DLO-BOE - Translation Services for Primary Election	\$ 5,850.00	\$ 5,850.00	Small Purchase	Sylvia Goldsberry - Adams
UNION TEMPLE BAPTIST CHURCH	Local	10/01/2021 - 09/30/2022	FY2022- DLO-BOE- Facility Usage Agreement - Union Temple Baptist Church - Mayoral Primary Election	\$ 3,750.00	\$ 3,750.00	Exempt from Competition	Sylvia Goldsberry - Adams
RUNBECK ELECTION SERVICES INC	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE- Technical Support Services for Initial and Subsequent Days	\$ 6,250.00	\$ 6,250.00	Small Purchase	Sylvia Goldsberry - Adams
RUNBECK ELECTION SERVICES INC	Federal Grants	10/01/2021 - 09/30/2022	FY2022 - DLO BOE Election Petition Management Software and Maintenance System	\$ 88,350.00	\$ 88,350.00	Exempt from Competition	Sylvia Goldsberry - Adams
DELL MARKETING L.P.	Federal Grants	10/01/2021 - 09/30/2022	FY22-DLO-BOE- Hardware- Laptops, Printers and Scanners	\$ 9,081.64	\$ 9,081.64	Small Purchase	Sylvia Goldsberry - Adams
i3logix Inc	Federal Grants	10/01/2021 - 09/30/2022	FY22-DLO-BOE- Ballot Tracking Software as a Service	\$ 15,000.00	\$ 12,281.37	Sole Source	Sylvia Goldsberry - Adams
KNOWINK LLC	Federal Grants	10/01/2021 - 09/30/2022	FY22-DLO-BOE- ePollbook Curbside Printers - KNOWiNK	\$ 87,500.00	\$ 87,500.00	Exempt from Competition	Sylvia Goldsberry - Adams
ELECTION SYSTEMS & SOFTWARELLC	Local	10/01/2021 - 09/30/2022	FY22 - DLO-BOE - Election Site Support - Event Tabulation (Primary Mayoral Election)	\$ 21,695.00	\$ 21,695.00	Exempt from Competition	Sylvia Goldsberry - Adams
COMCAST HOLDINGS	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE- Advertisement for the 2022	\$ 35,000.00	\$ 33,978.44	Exempt from Competition	Sylvia Goldsberry - Adams

CORPORATION			Mayoral Primary Election				
MOUNT HOREB BAPTIST CHURCH	Local	10/01/2021 - 09/30/2022	FY22 - DLO-BOE - Facility Mount Horeb Baptist Church (Early Voting)	\$ 650.00	\$ -	Small Purchase	Sylvia Goldsberry - Adams
ST. TIMOTHY'S EPISCOPAL CHURCH	Local	10/01/2021 - 09/30/2022	FY22 DLO-BOE-Facility Usage Agreement for the 2022 Primary and Mayoral Election Cycle- St. Timothy's Episcopal Church	\$ 750.00	\$ 750.00	Exempt from Competition	Sylvia Goldsberry - Adams
RUNBECK ELECTION SERVICES INC	Federal Grants	10/01/2021 - 09/30/2022	FY22-DLO-BOE-Runbeck's Ballot on Demand Printer consumables	\$ 200,045.00	\$ 200,045.00	Sole Source	Sylvia Goldsberry - Adams
VR SYSTEMS INC.	Capital	10/01/2021 - 09/30/2022	FY20-DLO-BOE-Voter Registration and Election Management Database System-Maintenance and Support-CW67323 (Option Period 1)	\$ 205,313.01	\$ 205,313.01	Competitively Sealed - RFP	Sylvia Goldsberry - Adams
DEAF ACCESS SOLUTIONS, INC.	Local	10/01/2021 - 09/30/2022	FY22 - DLO-BOE - Language Access/Interpreters for Early Voting and Primary Election	\$ 19,236.25	\$ 19,236.25	Small Purchase	Sylvia Goldsberry - Adams
EXPERIAN INFORMATION SOLUTIONS	Local	10/01/2021 - 09/30/2022	FY22 - DLO-BOE - Experian Data Enrichment Software	\$ 17,920.01	\$ -	Exempt from Competition	Sylvia Goldsberry - Adams
NETWORKING FOR FUTURE INC	Local	10/01/2021 - 09/30/2022	FY22 - DLO-BOE - Security Infrastructure System (Cameras) - NFF	\$ 25,109.96	\$ 25,109.96	Competitively Bid	Sylvia Goldsberry - Adams
ELECTION SYSTEMS & SOFTWARELLC	Local	10/01/2021 - 09/30/2022	FY22-DLO-BOE-ES&S Ballot Paper	\$ 10,565.00	\$ 10,565.00	Exempt from Competition	Sylvia Goldsberry - Adams

ENTERPRISE HOLDINGS, INC.	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE-Rental Vehicles for the 2022 Mayoral Election Cycle	\$ 39,439.33	\$ 37,465.17	Competitive Sealed Bid - IFB	Sylvia Goldsberry - Adams
NETWORKING FOR FUTURE INC	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - Network Hardware and Software (Networking For Future, Inc - NFF)	\$ 118,807.22	\$ 118,807.22	Competitively Bid	Sylvia Goldsberry - Adams
PAXTON VAN LINES	Local	10/01/2021 - 09/30/2022	FY22-DL0-BOE-Transportation-Delivery & Pickup of Voting Equipment & Supplies for 2022 Election	\$ 141,089.40	\$ 99,964.73	Competitive Sealed Bid - IFB	Sylvia Goldsberry - Adams
RR DONNELLEY	Local	10/01/2021 - 09/30/2022	FY22 - DL0-BOE - DC Voter ID Cards (Production and Printing)	\$ 9,261.50	\$ -	Small Purchase	Sylvia Goldsberry - Adams

**Fiscal Year 2023**

<b>Name of Party</b>	<b>Original funding source (i.e. local, federal, SPR)</b>	<b>Service period (dates) Fiscal Year 2023</b>	<b>Description of contracts, procurements, &amp; leases</b>	<b>Total amount (\$), including any modifications</b>	<b>Actual amount spent</b>	<b>Was this competitively bid?</b>	<b>Agency's Contract monitor(s) &amp; the results of any monitoring activity</b>
K&H Printers-Lithographers	Local	10/01/2022 - 09/30/2023	FY23-DL0-BOE - Printing and Mailing of Ballot packages to all registered Voters	\$ 961,160.00	\$ 516,552.90	Competitive Sealed Bid - IFB	Sylvia Goldsberry - Adams
SYDAR OF DC LLC	Local	10/01/2022 - 09/30/2023	FY2023-DL0-BOE- BPA for Printing Services for the production mailing of Citywide Voter Guide and other mailers (BPA-22-0001)	\$ 100,000.00	\$ 87,807.72	Small Purchase	Sylvia Goldsberry - Adams
ELECTION SYSTEMS & SOFTWARELLC	Local	10/01/2022 - 09/30/2023	FY23-DL0-BOE-ES&S Ballot Paper	\$ 7,020.00	\$ 7,020.00	Small Purchase	Sylvia Goldsberry - Adams
WEST PUBLISHING CORP	Local	10/01/2022 - 09/30/2023	FY23-DL0-BOE-Renewal-WestLaw Next Based Program	\$ 11,611.68	\$ 11,611.68	EXEMPT from Competition	Sylvia Goldsberry - Adams

			Citywide Contract (Thomson Reuters)				
SKY LLC DBA/US OFFICE SOL	Local	10/01/2022 - 09/30/2023	FY2023-DL0-BOE Precinct Supplies for 2023 Mayoral General Election	\$ 100,000.00	\$ 40,169.92	Small Purchase	Sylvia Goldsberry - Adams
FORMOST ADVANCED CREATIONS LLC	Local	10/01/2022 - 09/30/2023	FY2023-DL0-BOE - BPA for Printing and Copying (Election Signs) November 2022 General Election (BPA-22-0002)	\$ 61,268.25	\$ 2,208.00	Small Purchase	Sylvia Goldsberry - Adams
FORMOST ADVANCED CREATIONS LLC	Local	10/01/2022 - 09/30/2023	FY2023-DL0-BOE (Printing and Copying Services for the November 2022 Election Cycle) BPA-22-0002).	\$ 43,654.23	\$ -	Small Purchase	Sylvia Goldsberry - Adams
VRS COMPANY INC.	Local	10/01/2022 - 09/30/2023	FY2023-DL0-BOE-Printing and Mailing of Voter Informational Postcards	\$ 84,825.00	\$ 52,019.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
QLESS INC.	Local	10/01/2022 - 09/30/2023	FY2023-DL0-BOE SOFTWARE RENEWAL - QUEUE MANAGEMENT SYSTEM	\$ 12,264.00	\$ 12,264.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
ENTERPRISE HOLDINGS, INC.	Local	10/01/2022 - 09/30/2023	FY2023- BOE-DL0 Rental Cars for Election	\$ 40,000.00	\$ 39,987.23	Competitive Sealed Bid - IFB	Sylvia Goldsberry - Adams
XEROX CORPORATION	Local	10/01/2022 - 09/30/2023	FY2023-DL0-BOE Lease for 4 XEROX copiers including maintenance and support	\$ 48,391.56	\$ 15,784.55		Sylvia Goldsberry - Adams
i3logix Inc	Local	10/01/2022 - 09/30/2023	FY2023-DL0-BOE- Mail Ballot Tracking Software	\$ 15,000.00	\$ 15,000.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
OUTFRONT MEDIA INC.	Local	10/01/2022 - 09/30/2023	FY23-DL0-BOE- Advertisement for General	\$ 10,000.00	\$ 10,000.00	EXEMPT from Competition	Sylvia Goldsberry - Adams

			Election - Media				
UKRAINECTH LC NTNL SHRINE HOLY	Local	10/01/2022 - 09/30/2023	FY23-DLO-BOE - Facility Usage for the 2022 Mayoral General Election - Ukrainian Catholic Church	\$ 1,750.00	\$ 1,750.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
Transperfect International LLC	Local	10/01/2022 - 09/30/2023	FY23-DLO-BOE Interpreters (Spoken) American Sign Language (ASL) for Early Voting and General Election 2022	\$ 41,292.00	\$ 41,292.00	Cooperative Agreement	Sylvia Goldsberry - Adams
BRIAR PATCH SHREDDING AND R	Local	10/01/2022 - 09/30/2023	FY23-DLO-BOE- Shredding and Destruction of Confidential Documents	\$ 5,000.00	\$ -	Small Purchase	Sylvia Goldsberry - Adams
NASH HOLDINGS LLC DBA/WP COMPA	Local	10/01/2022 - 09/30/2023	FY23 - DLO - BOE - Advertisement - 2022 Mayoral General Election - Washington Post (Sample Ballot)	\$ 14,000.00	\$ 14,000.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
ELECTION SYSTEMS & SOFTWARELL C	Local	10/01/2022 - 09/30/2023	FY23 DLO/BOE Election Systems & Software (ES&S) Voting System Products & Parts for the 2022 November Election Cycle	\$ 12,700.00	\$ -	EXEMPT from Competition	Sylvia Goldsberry - Adams
ZENDESK INC.	Local	10/01/2022 - 09/30/2023	FY23-DLO-BOE Renewal (Zendesk) Maintenance and Support Software	\$ 14,256.00	\$ 14,526.00		Sylvia Goldsberry - Adams
ELECTION SYSTEMS & SOFTWARELL C	Local	10/01/2022 - 09/30/2023	FY23-DLO-BOE - On-Site Technical Support for the 2022 November General Election	\$ 32,055.00	\$ 25,285.00	EXEMPT from Competition	Sylvia Goldsberry - Adams

Clear Channel Outdoor Holdings	Local	10/01/2022 - 09/30/2023	FY2023-DLO-BOE Advertising for General Election (Clear Channel)	\$ 19,998.00	\$ 19,997.50	EXEMPT from Competition	Sylvia Goldsberry - Adams
ST JOHNS COLLEGE HIGH SCHOOL	Local	10/01/2022 - 09/30/2023	FY2023-DLO-BOE- Facility Usage for the November 2022 General Election (St. John School)	\$ 3,200.00	\$ 3,200.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
DC Prince Hall Free & Accepted	Local	10/01/2022 - 09/30/2023	FY23-DLO-BOE- Facility Usage - Prince Hall Free and Accepted Mason Order of Eastern Star - Mayoral General Election	\$ 19,575.00	\$ 19,575.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
RADIO ONE INC.		10/01/2022 - 09/30/2023	FY2023-DLO-BOE- General Election Advertisement - Media (Radio One)	\$ 20,000.00	\$ 19,354.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
DEAF ACCESS SOLUTIONS, INC.	Local	10/01/2022 - 09/30/2023	FY23-DLO-BOE American Sign Language (ASL) for Interpreters Early Voting and General Election 2022	\$ 14,829.40	\$ 14,759.45	Small Purchase	Sylvia Goldsberry - Adams
Transperfect International LLC	Local	10/01/2022 - 09/30/2023	FY2023 - DLO - BOE - ADA Voter Outreach Guide	\$ 5,830.50	\$ 5,830.50	Small Purchase	Sylvia Goldsberry - Adams
EASTERN LIFT TRUCK CO. INC.	Local	10/01/2022 - 09/30/2023	FY23-DLO-BOE- Eastern Lift- Renewal of Planned Maintenance on Industrial Equipment	\$ 5,000.00	\$ 1,298.23	Small Purchase	Sylvia Goldsberry - Adams
WASHINGTON INFORMER NEWSPAPER	Local	10/01/2022 - 09/30/2023	FY2023 - DLO - BOE Advertisement for the November 2022 General Election - The	\$ 7,500.00	\$ 7,500.00	EXEMPT from Competition	Sylvia Goldsberry - Adams

			Washington Informer				
CAPITAL COMMUNITY NEWS INC	Local	10/01/2022 - 09/30/2023	FY2023 - DLO - BOE Advertisement for the November 2022 Mayoral General Election - Capital Community News, Inc	\$ 6,000.00	\$ 6,000.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
HOWARD UNIVERSITY	Local	10/01/2022 - 09/30/2023	FY2023 - DLO - BOE Advertisement for the November 2022 General Election - WHUR	\$ 10,000.00	\$ 10,000.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
Peak Technologies, Inc.	Local	10/01/2022 - 09/30/2023	FY2023 - DLO - BOE - Dektop/V-Stack 36I (Pressure Sealer for Voter ID Machine)	\$ 21,047.66	\$ 21,047.66		Sylvia Goldsberry - Adams
WJLA-TV	Local	10/01/2022 - 09/30/2023	FY2023 - DLO - BOE Advertisement for the November 2022 General Election - WJLA	\$ 11,000.00	\$ -	EXEMPT from Competition	Sylvia Goldsberry - Adams
KNOWINK LLC	Local	10/01/2022 - 09/30/2023	FY2023-DLO-BOE - HARDWARE/Software - November 2022 General Election (KNOWINK)	\$ 5,000.00	\$ 5,000.00	Small Purchase	Sylvia Goldsberry - Adams
TOUCAN PRINTING AND PROMO	Local	10/01/2022 - 09/30/2023	FY2023-DLO-BOE - Election Worker & Outreach Novelty/Promotional Items - November 2022 General Election	\$ 20,025.00	\$ 16,485.00	Small Purchase	Sylvia Goldsberry - Adams
NEAL R GROSS AND CO INC	Local	10/01/2022 - 09/30/2023	FY23-DLO-BOE- Professional Court Reporting Services	\$ 10,000.00	\$ 7,140.00	Small Purchase	Sylvia Goldsberry - Adams

COMCAST HOLDINGS CORPORATION	Local	10/01/2022 - 09/30/2023	FY23 - DLO-BOE - Advertisement - EFFECTIVE TV - Comcast	\$ 35,000.00	\$ 34,919.61	EXEMPT from Competition	Sylvia Goldsberry - Adams
SYDAR OF DC LLC	Local	10/01/2022 - 09/30/2023	FY2023 - DLO - BOE Outreach Promotional Items (Novelties)	\$ 20,672.25	\$ -	Competitive	Sylvia Goldsberry - Adams
RBK CONSTRUCTION INC	Local	10/01/2022 - 09/30/2023	FY23-DLO/BOE Trash Removal Services from BOE Warehouse	\$ 29,040.00	\$ 10,560.00	Small Purchase	Sylvia Goldsberry - Adams
PAXTON VAN LINES	Local	10/01/2022 - 09/30/2023	FY2023 - BOE - DLO - Transportation	\$ 139,337.00	\$ 124,273.50	Competitive Sealed Bid - IFB	Sylvia Goldsberry - Adams
NETWORKING FOR FUTURE INC	Local	10/01/2022 - 09/30/2023	FY2023-DLO-BOE - Network Infrastructure Hardware and Software (Meraki MV Enterprise License and Support)	\$ 7,796.34	\$ 7,796.34	EXEMPT from Competition	Sylvia Goldsberry - Adams
RUNBECK ELECTION SERVICES INC	Local	10/01/2022 - 09/30/2023	FY2023-DLO-BOE Agilis Inbound Mail Sorting System Software Licensing & Hardware Maintenance Agreement.	\$ 30,000.00	\$ 30,000.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
ABC TECHNICAL SOLUTIONS I	Local	10/01/2022 - 09/30/2023	FY2023-DLO-BOE- Software and Hardware Renewal ( Unitrends License)	\$ 18,045.50	\$ 18,045.50	EXEMPT from Competition	Sylvia Goldsberry - Adams
WASHINGTON OVERHEAD DOOR	Local	10/01/2022 - 09/30/2023	Overhead Door Planned Maintenance, Repairs and Services on Warehouse Bay Doors	\$ 10,000.00	\$ 983.00	Small Purchase	Sylvia Goldsberry - Adams
RUNBECK ELECTION SERVICES INC	Local	10/01/2022 - 09/30/2023	FY23 - BOE-DLO - Onsite Technical Support Election Cycle 2022 (General Election)	\$ 31,000.00	\$ 31,000.00	EXEMPT from Competition	Sylvia Goldsberry - Adams

EXPERIAN INFORMATIO N SOLUTIONS	Local	10/01/2022 - 09/30/2023	FY2023-DLO- BOE Experian Data Enrichment Software	\$ 17,920.01	\$ -	EXEMPT from Competition	Sylvia Goldsberry - Adams
RUNBECK ELECTION SERVICES INC	Local	10/01/2022 - 09/30/2023	FY2023-DLO- BOE Annual License and Maintenance RENEWAL for the Petitions Management System	\$ 88,350.00	\$ 88,350.00	EXEMPT from Competition	Sylvia Goldsberry - Adams
ALLEN CHAPEL A.M.E.CHURC H	Local	10/01/2022 - 09/30/2023	FY2023-DLO- BOE Facility Usage for the November 2022 Mayor General Election	\$ 1,000.00	\$ 1,000.00	EXEMPT from Competition	Sylvia Goldsberry - Adams

16. Please list and describe all pending and closed lawsuits that name or named the agency or agency leadership as parties in FY22 and FY23, to date (include the parties' names, docket number, and date the case was filed and/or closed), include a narrative explanation of the specific issues involved in each case, and describe the current status of the litigation. Identify which cases on the list are lawsuits that potentially expose the District to significant financial liability or could result in a change to agency practices.

**RESPONSE:** No cases on the following list potentially expose the District to significant financial liability or could result in a change to agency practices.

**Open Cases**

Case/Party Names: *D.C. Board of Elections v. Marlana Edwards*  
Docket No.: DC Sup. Ct. No. 2023 CAB \_\_\_\_\_ (case not yet docketed)  
Filed Date: 02/15/2023  
Closed Date: N/A

Narrative: Petition for Superior Court enforcement of an Office of Campaign Finance (“OCF”) order imposing a fine for the failure to timely file a report of receipts and expenditures  
Current Status: Petition accepted and pending

Case/Party Names: *D.C. Board of Elections v. Courtney Snowden*  
Docket No.: DC Sup. Ct. No. 2023 CAB \_\_\_\_\_ (case not yet docketed)  
Filed Date: 02/15/2023  
Closed Date: N/A

Narrative: Petition for Superior Court enforcement of an Office of Campaign Finance (“OCF”) order imposing a fine for the failure to timely file a report of receipts and expenditures  
Current Status: Petition accepted and pending

Case/Party Names: *D.C. Board of Elections v. Lamont Harrell*  
Docket No.: DC Sup. Ct. No. 2023 CAB \_\_\_\_ (case not yet docketed)  
Filed Date: 02/15/2023  
Closed Date: N/A  
Narrative: Petition for Superior Court enforcement of an Office of Campaign Finance (“OCF”) order imposing a fine for the failure to timely file a report of receipts and expenditures  
Current Status: Petition accepted and pending

Case/Party Names: *D.C. Board of Elections v. Jacque Patterson*  
Docket No.: DC Sup. Ct. No. 2023 CAB 560  
Filed Date: 01/25/2023  
Closed Date: N/A  
Narrative: Petition for Superior Court enforcement of an Office of Campaign Finance (“OCF”) order imposing a fine for the failure to timely file a report of receipts and expenditures  
Current Status: Initial status hearing scheduled for 4/28/2023

Case/Party Names: *Public Interest Legal Foundation, Inc., v. Monica Holman Evans*  
Docket No.: US Dist. Ct. for DC No. 21-CA-3180  
Filed Date: 12/06/2021  
Closed Date: N/A  
Narrative: Request for declaratory and injunctive relief and attorneys fees for BOE’s denial of a request for Electronic Registration Information Center (ERIC) data made under the National Voter Registration Act  
Current Status: Defendant’s 02/03/2022 Motion to Dismiss pending case re-assignment to a new judge following the elevation of the assigned judge (the Honorable Florence Pan) to the D.C. Circuit

### **Closed Cases**

Case/Party Names: *Jason Long v. D.C. Bd. of Elections*  
Docket No.: DC Sup. Ct. No. 21-SC3-389  
Filed Date: 07/02/2021  
Closed Date: 08/12/2022  
Narrative: Complaint for \$10,000 regarding payment allegedly negligently issued and for unjust enrichment  
Current Status: Dismissed for want of prosecution

Case/Party Names: *Kenyan McDuffie v. D.C. Bd. of Elections*  
Docket No.: DCCA No. 22-AA-276  
Filed Date: 04/22/2022  
Closed Date: 04/30/2022  
Narrative: Appeal from BOE determination that candidate for Attorney General was not qualified to hold the office

Current Status: BOE decision affirmed by 3-judge panel, *en banc* (full court) review of panel decision declined

Case/Party Names: *Valerie Graham. v. D.C. Bd. of Elections*

Docket No.: DCCA No. 22-AA-411

Filed Date: 06/03/2022

Closed Date: 09/02/2022

Narrative: Appeal from BOE certification of Initiative 82 (tip credit elimination legislation) for ballot access in 2022 General Election and denial of challenge to the petition submitted in support of that initiative

Current Status: BOE decision affirmed by 3-judge panel, *en banc* (full court) review of panel decision declined

Case/Party Names: *Valerie Graham et al. v. D.C. Bd. of Elections*

Docket No.: DC Sup. Ct. No. 22-CA-2471B

Filed Date: 06/03/2022

Closed Date: 07/27/2022

Narrative: Complaint for writs directing BOE to take actions that would result in removal of Initiative 82 from the General Election ballot

Current Status: Counts I-V dismissed for lack of jurisdiction, remaining count VI voluntarily dismissed/withdrawn

Case/Party Names: *Valerie Graham et al. v. D.C. Bd. of Elections*

Docket No.: DCCA No. 22-CV-530

Filed Date: 07/15/2022

Closed Date: 09/02/2022

Narrative: Appeal from Superior Court dismissal of complaint for writs directing BOE to take actions that would result in removal of Initiative 82 from the General Election ballot

Current Status: Consolidated with related case 22-AA-411, Superior Court dismissal affirmed by 3-judge panel, *en banc* (full court) review of panel decision declined

Case/Party Names: *Calvin Gurley v. D.C. Bd. of Elections*

Docket No.: DC Sup. Ct. No. 22-CA-2954B

Filed Date: 07/12/2022

Closed Date: 08/09/2022

Narrative: Complaint alleging that statutory petition signature requirements discriminate against independent and minor party candidates

Current Status: Dismissed *sua sponte* for failure to state a claim

Case/Party Names: *MaryEva Candon v. D.C. Bd. of Elections*

Docket No.: DCCA No. 22-AA-291

Filed Date: 04/25/2022

Closed Date: 04/28/2022

Narrative: Appeal from BOE decision upholding challenge to nominating petition submitted by candidate for National Committeewoman for Democratic State Committee

Current Status: Appeal dismissed as untimely filed

Case/Party Names: *Leniqua' dominique Jenkins v. D.C. Bd. of Elections*

Docket No.: DCCA No. 22-AA-297

Filed Date: 04/27/2022

Closed Date: 04/28/2022

Narrative: Appeal from BOE decision upholding challenges to nominating petition submitted by candidate for At-Large Council seat

Current Status: Appeal dismissed as untimely filed

Case/Party Names: *Kathy Henderson v. D.C. Board of Elections*

Docket No.: DCCA No. 21-AA-824

Filed Date: 11/29/2021

Closed Date: 12/06/2022

Narrative: Appeal from BOE order ruling that petition submitted in support of recall effort against an Advisory Neighborhood Commissioner was insufficient

Current Status: Case dismissed as moot given that there was insufficient time to hold a recall election before the expiration of the Commissioner's term

Case/Party Names: *Dorothy Douglas v. D.C. Board of Elections*

Docket No.: DCCA No. 22-AA-921

Filed Date: 12/07/2022

Closed Date: 02/23/2023

Narrative: Request for judicial review of contests for Advisory Neighborhood Commissioner in Single Member Districts (SMDs) 7C07 and 7D03.

Current Status: BOE's motion for summary affirmance granted and appeal dismissed.

17. Please list all judgments against and settlements executed by the agency or by the District on behalf of the agency, of any amount, in FY22 or FY23, to date, and provide the parties' names, the date on which the judgment was issued or settlement was executed, the amount of the judgment or settlement, and if related to litigation, the case name, docket number, and a brief description of the case. Include non-monetary costs such as back pay and leave restoration. If unrelated to litigation, please describe the underlying issue or reason for the judgment or settlement (e.g., excessive use of force, wrongful termination, sexual harassment). Please also describe any matters which are currently in settlement negotiations or for which a judgment is imminent.

**RESPONSE:** The Board of Elections did not enter into any settlements, and the District did not enter into any settlements on behalf of the agency in FY22 or FY23, to date.

18. Did the agency use outside counsel in FY22 and FY23, to date? If so, for what matter(s) and in what amount(s)?

**RESPONSE:** In FY22 and FY23, to date, there have been four (4) cases where the Board (including BOE's Executive Director) was represented by the Office of the Attorney General ("OAG") (*see Public Interest Legal Foundation, Inc., v. Monica Holman Evans; Long v. D.C. Bd. of Elections; Gurley v. D.C. Bd. of Elections; and Graham et al. v. D.C. Bd. of Elections* (OAG represented the Board in this matter as to a withdrawn FOIA count only). The OAG is statutorily required to represent the BOE in certain matters and there is no outside counsel cost for such representation.

19. Please list the complaints, grievances, or similar charges - whether informal or formal and whether handled internally or externally - that the agency received or otherwise responded to in FY22 and FY23, to date, broken down by source. Please describe the process utilized to respond to any complaints, grievances, or similar charges and any changes to agency policies or procedures that may have resulted. For any complaints, grievances, or similar charges that were resolved in FY22 or FY23, to date, describe the resolution. Specifically note any matters that implicated agency senior staff or leadership.

**RESPONSE:** The agency did not receive any administrative complaints or grievances in FY22 and FY23, to date.

20. Please describe the agency's procedures for investigating allegations of sexual harassment, sexual misconduct, or discrimination committed by or against agency employees. List and describe any allegations relating to the agency or its employees in FY22 and FY23, to date, and whether and how those allegations were resolved, whether internal or external (e.g., a specific disciplinary action, such as re-training, employee transfer, suspension, or termination, or an investigation).
- a. Please also identify whether the agency became aware of any similar matters in FY22 or FY23, to date, through means other than an allegation, and if so, how the matter was resolved (e.g., sexual harassment was reported to the agency, but not by the alleged victim).

**RESPONSE:** The BOE investigates allegations of sexual harassment, sexual misconduct, and discrimination in compliance with all applicable District laws. The Board received no allegations of sexual harassment or other forms of sexual misconduct in FY22 and FY23, to date.

21. Please provide a list of the total workers' compensation payments paid by the agency or on the agency's behalf in FY22 and FY23, to date, including the number of employees who received workers' compensation payments, in what amounts, and for what reasons.

**RESPONSE:** The agency did not pay any workers' compensation payments in FY22 and FY23, to date.

22. Please list and describe any ongoing internal or external investigations, audits, or reports on the agency or any employee of the agency, or any internal or external

investigations, studies, audits, or reports on the agency or any employee of the agency that were completed during FY22 and FY23, to date.

**RESPONSE:** The Office of the District of Columbia Auditor (ODCA) issued a report, District of Columbia 2020 Election Administration, on November 16, 2021. The report examined the 2020 Election Cycle and provided recommendations to BOE. On November 18, 2022, the BOE provided information to ODCA regarding the implementation of recommendations directed to our agency.

[Attachment – November 18 Response to ODCA]

23. Please describe any spending pressures the agency experienced in FY22 and any anticipated spending pressures for the remainder of FY23. Include a description of the pressure and the estimated amount. If the spending pressure was in FY23, describe how it was resolved, and if the spending pressure is in FY23, describe any proposed solutions.

**RESPONSE:** None

24. Please provide a copy of the agency's FY22 performance plan. Please explain which performance plan objectives were completed in FY22 and whether they were completed on time and within budget. If they were not, please explain why.

**RESPONSE:** Please see the report at the link below:

<https://oca.dc.gov/sites/default/files/dc/sites/oca/publication/attachments/BOE22.pdf>

The Board had three strategic initiatives in its FY22 performance plan: 1) the development of an online election worker training platform; 2) the overhaul of its website; and 3) the realignment of precinct boundaries. All three were completed on time and within budget.

25. Please provide a copy of your agency's FY23 performance plan, as submitted to the Office of the City Administrator.

**RESPONSE:** Please see the plan at the link below:

<https://oca.dc.gov/sites/default/files/dc/sites/oca/publication/attachments/BOE23.pdf>

26. Please describe any regulations promulgated by the agency in FY22 or FY23, to date, and the status of each.

**RESPONSE:** Please see the table, below.

Affected Chapters and Brief Summary of Rulemaking Action	Status
--	--------

Chapter 7 The amendment allows voters voting by special ballot because they did not submit proof of residency or identity at the time of voting to provide such proof no later than the 2 <sup>nd</sup> day after the election.	Emergency and proposed rulemaking 68 DCR 11107 (October 22, 2022)  Notice of Final Rulemaking at 68 DCR 13610 (December 17, 2021); Rules codified on dcregs.dc.gov
Chapters 10-11, 14, and 15-17 The amendments place the Board’s regulations into conformity with the Initiative and Referendum Process Improvement Amendment Act of 2020 requirements for electronic petition circulation.	Emergency and proposed rulemaking 68 DCR 13682 (December 17, 2021)  Notice of Final Rulemaking at 69 DCR 1132 (February 11, 2022); Rules codified on dcregs.dc.gov
Chapters 5, 10, 14-15, and 99 The amendments place the Board’s regulations into conformity with the Initiative and Referendum Process Improvement Amendment Act of 2020.	Emergency and proposed rulemaking 69 DCR 1911 (March 11, 2022)  Notice of Final Rulemaking at 69 DCR 5226 (May 13, 2022); Rules codified on dcregs.dc.gov
Chapters 7-8, 99 The amendments update the Board’s regulations so that they more accurately reflect current election and post-election practices and procedures.	Emergency and proposed rulemaking 69 DCR 9418 (September 3, 2021)  Notice of Final Rulemaking at 69 DCR 9504 (July 29, 2022); Rules codified on dcregs.dc.gov
Chapter 7 The amendment updates the Board’s regulations so that they more accurately reflect the methods by which ballots may be returned to the Board.	Proposed rulemaking 69 DCR 9550 (July 29, 2022)

27. Please provide the number of FOIA requests for FY22 and FY23, to date, that were submitted to your agency. Include the number granted, partially granted, denied, and pending. In addition, please provide the average response time, the estimated number of FTEs required to process requests, the estimated number of hours spent responding to these requests, and the cost of compliance.

**RESPONSE:** Please see the table, below.

	FY 22 (10/1/21 – 9/30/22)	FY 23 (10/1/22 – present)
Total Number of FOIA Requests Received	352	70
Number of FOIA Requests Granted	192	36
Number of FOIA Requests Partially Granted	68	22
Number of FOIA Requests Denied	1	0
Number of FOIA Requests Pending	4	4
Average Response Time to Fulfill FOIA Requests	5 Days	3 Days
Estimated Number of FTEs Required to Process FOIA Requests	1	1

Estimated Number of Hours Spent Responding to FOIA Requests	70	10
Cost of Compliance	\$0	\$0

28. Please provide a list of all studies, research papers, reports, and analyses that the agency prepared or for which the agency contracted during FY22 and FY23, to date. Please state the status and purpose of each. Please submit a hard copy to the Committee if the study, research paper, report, or analysis is complete.

**RESPONSE:** None

29. Please list in descending order the top 25 overtime earners in your agency in FY22 and FY23, to date, if applicable. For each, state the employee's name, position number, position title, program, activity, salary, fringe, and the aggregate amount of overtime pay earned. Please describe the process the agency uses to determine which employees are granted overtime.

**RESPONSE:** BOE employees typically earn overtime during an election season. Managers approve overtime in accordance with the needs of the agency and budget constraints.

FY 2022 Earning Detail Report – Top 25 Overtime – FTE and WAE									
9/26/2021 – 9/24/2022									
	AGENCY	EMPLOYEE ID	RCD	EMPLOYEE NAME	PAY GROUP	TITLE	GRADE	AMOUNT	PAY PLAN
1	DL	00035151	0	Newsome, Kevin	G1N	Election Training Coordinator	12	\$20,120.65	DS
2	DL	00062417	0	Legette, Randy	G1N	IT Specialist	12	\$19,083.07	DS
3	DL	00103251	0	Thompson II, Richard	G1N	Program Manager	13	\$15,194.20	DS
4	DL	00023064	0	Mattocks, Steven A	G1N	Support Services Specialist	11	\$14,136.39	DS
5	DL	00032482	0	Fleming, Tarrod	G1N	Support Services Specialist	9	\$10,872.19	DS
6	DL	00091177	0	Offor, Chinyere Tamunotonye	G1N	Election Support Specialist	12	\$10,117.74	DS
7	DL	00023994	0	Budoo, Arlin Jerome	G1N	Facility Management & Support	13	\$9,910.88	DS
8	DL	00035134	0	Jones, Duan	G1N	Facility Management & Support	13	\$9,730.39	DS
9	DL	00102843	0	Williams, Antoinette Marie	G1N	IT Spec. (Customer Support)	12	\$9,180.94	DS

10	DL	00025518	0	Jackson, Shirley A	G1N	Public Affairs Specialist	13	\$9,179.22	DS
11	DL	00121540	0	Corrente, Marissa L.	G1N	REGISTRAR OF VOTERS	14	\$8,688.63	DS
12	DL	00084000	0	Troxler, William Gordon	G1N	Election Worker	0	\$8,613.77	WS
13	DL	00105153	0	Alexander, Melissa	G1N	Public Affairs Specialist	12	\$7,699.48	DS
14	DL	00022107	0	Featherstone Jr., Michael	G1N	Support Services Specialist	9	\$7,668.93	DS
15	DL	00024784	0	Hunter, Robert Thomas	G1N	Lead Support Services Specialist	12	\$6,726.75	DS
16	DL	00032611	0	Mayes, David U	G1N	Support Services Specialist	9	\$6,640.00	DS
17	DL	00113966	0	Burrows, Stacy A.	G1N	IT Specialist (Data Mgmt)	13	\$5,414.21	DS
18	DL	00093229	0	Harnett, Menelek	G1N	Election Worker	0	\$5,287.51	WS
19	DL	00121666	0	Berhe, Yonatan	G1N	IT Specialist (Data Mgmt)	13	\$5,193.09	DS
20	DL	00116474	0	Key, Kamill A.	G1N	Public Affairs Specialist	12	\$5,148.06	DS
21	DL	00034998	0	DeBose, Jason M.	G1N	Election Worker	0	\$4,856.25	WS
22	DL	00102391	0	Curry-Walker, Cedric Harvey	G1N	Election Worker	0	\$4,781.25	WS
23	DL	00115183	0	Gregg, Michael A.	G1N	Election Worker	0	\$4,781.25	WS
24	DL	00121858	0	Howard, Delante R.	G1N	Election Worker	0	\$4,781.25	WS
25	DL	00083057	0	Knox, Terence J.	G1N	Election Worker	0	\$4,781.25	WS

<b>FY 2023 Earning Detail Report – Top 25 Overtime – FTE and WAE</b>									
<b>9/25/2022 – 12/31/2022</b>									
	<b>AGENCY</b>	<b>EMPLOYEE ID</b>	<b>RCD</b>	<b>EMPLOYEE NAME</b>	<b>PAY GROUP</b>	<b>TITLE</b>	<b>GRADE</b>	<b>AMOUNT</b>	<b>PAY PLAN</b>
1	DL	00024784	0	Hunter, Robert Thomas	G1N	Lead Support Services Specialist	12	\$13,886.95	DS
2	DL	00062417	0	Legette, Randy	G1N	IT Specialist	12	\$11,104.23	DS
3	DL	00023994	0	Budoo, Arlin Jerome	G1N	Facility Management & Support	13	\$10,963.06	DS
4	DL	00023064	0	Mattocks, Steven A	G1N	Support Services Specialist	11	\$10,691.94	DS
5	DL	00035134	0	Jones, Duan	G1N	Facility Management & Support	13	\$9,977.44	DS

6	DL	00035151	0	Newsome, Kevin	G1N	Election Training Coordinator	12	\$9,907.49	DS
7	DL	00103251	0	Thompson II, Richard	G1N	Program Manager	13	\$9,362.13	DS
8	DL	00032482	0	Fleming, Tarrod	G1N	Support Services Specialist	9	\$8,184.87	DS
9	DL	00032611	0	Mayes, David U	G1N	Support Services Specialist	9	\$8,151.80	DS
10	DL	00084000	0	Troxler, William Gordon	G1N	Election Worker	0	\$7,490.64	WS
11	DL	00034998	0	DeBose, Jason M.	G1N	Election Worker	0	\$6,618.75	WS
12	DL	00113966	0	Burrows, Stacy A.	G1N	IT Specialist (DataMgmt)	13	\$6,615.31	DS
13	DL	00093229	0	Harnett, Menelek	G1N	Election Worker	0	\$6,478.13	WS
14	DL	00091177	0	Offor, Chinyere Tamunotonye	G1N	Election Support Specialist	12	\$6,281.46	DS
15	DL	00121666	0	Berhe, Yonatan	G1N	IT Specialist (DataMgmt)	13	\$6,079.64	DS
16	DL	00065211	0	Alexander, Yolanda A	G1N	Staff Assistant	9	\$5,504.02	DS
17	DL	00117656	0	Coleman, Izaiah	G1N	Election Worker	0	\$5,193.75	WS
18	DL	00115102	0	Young, Thaxton	G1N	Election Worker	0	\$5,156.25	WS
19	DL	00113505	0	Perry, Michael A.	G1N	Election Worker	0	\$5,137.50	WS
20	DL	00102391	0	Curry-Walker, Cedric Harvey	G1N	Election Worker	0	\$5,100.00	WS
21	DL	00090237	1	McCoy, Rodney Tim	G1N	Election Worker	0	\$5,081.25	WS
22	DL	00121858	0	Howard, Delante R.	G1N	Election Worker	0	\$5,043.75	WS
23	DL	00083057	0	Knox, Terence J.	G1N	Election Worker	0	\$5,043.75	WS
24	DL	00025518	0	Jackson, Shirley A	G1N	Public Affairs Specialist	13	\$4,951.20	DS
25	DL	00115183	0	Gregg, Michael A.	G1N	Election Worker	0	\$4,912.50	WS

30. For FY22 and FY23, to date, please provide a list of employee bonuses or special pay granted that identifies the employee receiving the bonus or special pay, the amount received, and the reason for the bonus or special pay.

**RESPONSE:** None.

31. For FY22 and FY23, to date, please list each employee separated from the agency with separation pay. State the amount, number of weeks of pay, and reason for the separation.

**RESPONSE:** None.

32. Please provide the name of each employee who was or is on administrative leave in FY22 and FY23, to date. In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were/are on administrative leave; (4) whether the leave was/is paid or unpaid; and (5) their current status.

**RESPONSE:** None.

33. Please provide each collective bargaining agreement that is currently in effect for agency employees. Include the bargaining unit and the duration of each agreement. Note if the agency is currently in bargaining, and if so, its anticipated completion.

**RESPONSE:** All BOE staff are Non-Union (XAA) employees and the Board is not under any collective bargaining agreement.

34. If there are any BOEs, commissions, or task forces associated with your agency, please provide a chart listing the names, number of years served, agency affiliation, and attendance of each member. Include any vacancies. Please also attach agendas and minutes of each BOE, commission, or task force meeting in FY22 or FY23, to date, if minutes were prepared. Please inform the Committee if the BOE, commission, or task force did not convene during any month.

**RESPONSE:** Please see the chart, below.

Board Member	Confirmation Date	Term Expiration	Ward of Residence	Regular Board Meeting Attendance	Special Board Meeting Attendance
Gary Thompson	1/4/2022	7/7/2024	4	13/16	14/15
Michael Gill	4/4/2016	12/20/2023	4	14/16	11/15
Karyn Greenfield	1/7/2020	7/7/2025	4	15/16	14/15
J.C. Boggs	12/20/2022	7/7/2023	3	2/16	0/15

No regular meeting was held in December 2022.

Agendas and minutes from FY22 to date may be accessed here (for this link, if it does not open, please copy and paste it into a web browser):

<https://www.dropbox.com/s/h600zgthh1hi5hl/AgendaandMinutes10-2021to02-2023.pdf?dl=0>

Board meeting agendas and minutes are also available at:

<https://www.dcboe.org/About-Us/Meetings-and-Hearings/Notice,-Agenda-and-Minutes>

35. Please list all reports or reporting currently required of the agency in the District of Columbia Code or Municipal Regulations. Provide a description of whether the agency follows these requirements, and if not, why not (e.g., the purpose behind the requirement is moot, etc.).

**RESPONSE:** Please see the listing below.

**Election Administration and Voting Survey (EAVS)**

- Submitted to the Election Assistance Commission (EAC) and to the Mayor.
- Report due by February 1 of each odd-number year.
- Report is required under federal and District law. DC Official Code § 1-1001.05 (j).
- Currently in compliance; report submitted on February 1, 2022.

**After Action Report**

- Posted on Board’s website.
- Report due within 90 days following a general election.
- Report is required under District law; DC Official Code § 1-1001.05(k). The 2022 General Election After-Action Report was posted on the Board’s website on February 6, 2023.

**New Employee Salary and Residence Reports**

Name	Type of Action	Effective Date	Position	Type of Appointment	Salary	Residency Status
Glen Capers	New Hire	5/9/22	Attorney Advisor	Legal Appt.	\$104,766.00	Non-Resident
Yonatan Berhe	New Hire	3/28/2022	IT Data Management	Career - Probation	\$111,171.00	Non-Resident
Marissa Corrente	New Hire	3/14/2022	Asst. Registrar of Voters	Career - Probation	\$114,081.00	Resident – Claimed Preference
Catrina Jones	Rehire	2/28/2022	Attorney Advisor	Legal Appt.	\$129,199.00	Resident – Non-Preference
Jay Penuel	Rehire	1/31/2022	ADA Coordinator	Career - Probation	\$114,081.00	Non-Resident
Christine Pembroke	New Hire	1/31/2022	Attorney Advisor	Legal Appt.	\$125,653.00	Resident – Non-Preference
Jaloney Coulter	Rehire	1/27/2022	Public Affairs Specialist	Term Appt.	\$59,378.00	Non-Resident

- Submitted to the Mayor and Council.
- Report due annually, typically submitted in the Performance Oversight Hearing Responses.
- Report is required under District law. DC Official Code § 1-1001.05 (e)(1)(C) (“The Board shall submit to the Mayor and Council annual reports detailing the names of all new employees, their pay schedules, titles, and place of residence.”).
- Currently in compliance.

### **Manual Audit Report**

- Posted on Board’s website.
- Report due before certification of election results.
- Report required under District law. DC Official Code § 1-1001.09a (j) (“The Board shall publish on its website and make available for public inspection a report of results of the manual audit before certification of the official election results.”).
- Currently in compliance; last report posted on November 22, 2022.

### **Voter Registration Activity Report**

- Published in the DC Register.
- Report is due monthly, on the 3rd Friday of each month.
- Report is required under District law. DC Official Code § 1-1001.05 (a)(7) (The Board shall “[p]ublish in the District of Columbia Register on the 3rd Friday of every month, the total number of qualified electors registered to vote in the District as of the last day of the month preceding publication. Such notice shall be broken down by ward and political party affiliation, where applicable, and shall list the total number of new registrants, party changes, cancellations, changes of names, and/or addresses processed under each category.”).
- Currently in compliance; the January 2023 statistics were published on February 17, 2023.

### **Freedom of Information Act Report**

- Submitted to the Mayor’s Office of Legal Counsel.
- Report is due after the close of each fiscal year.
- Report is required under District law. DC Official Code § 2-538 (a).
- Currently in compliance, the FY2022 report was timely submitted by December 30, 2022.

### **Annual Agency Accountability Report**

- Submitted to the Office of the City Administrator.
- Report is due before January 15 of each year.

- Report is required under District law. DC Official Code § 1-614.13.
- Currently in compliance.
- The report can be accessed here:  
[https://oca.dc.gov/sites/default/files/dc/sites/oca/publication/attachments/BOE\\_FY22PAR.pdf](https://oca.dc.gov/sites/default/files/dc/sites/oca/publication/attachments/BOE_FY22PAR.pdf)

**Language Access Compliance Report**

- Submitted to the Office of Human Rights
- Report is due before November 1 of each year (within sixty (60) days after the end of each fiscal year).
- Report is required under District law. 3 D.C.M.R. 4-1214.
- Currently in compliance.

36. Please provide a list of any additional training or continuing education opportunities made available to agency employees in FY22 and FY23, to date. For each additional training or continuing education program, please provide the subject of the training, the names of the trainers, and the number of agency employees trained.

**RESPONSE:** Beginning in January 2022, BOE staff members participated in virtual presentations/conferences from the Election Center and the National Association of State Election Directors (NASED). These conferences have also offered reduced fees for attending their virtual events, making them even more accessible. Trainers are national election officials, Auburn University professors, as well as federal government officials with specialized experience in their fields.

Further, several members of the BOE staff have completed or are in the process of completing the coursework necessary to receive the Certified Elections/Registration Administrator (CERA) designation, the highest elections professional achievement. The CERA designation, which is offered through The Election Center’s Professional Education Program, is achieved through a multi-year course of study which entails completion of twelve core courses taught by the Master’s in Public Administration faculty of Auburn University. The coursework includes topics such as ethics, voter registration, elections law, planning, communications, and voter participation, among others. The intent of the program is to professionalize the management of voter registration and elections administration in promoting and preserving public trust in the democratic process. (Please see the travel summary in Question #4b).

Additionally, the BOE encourages and provides staff with opportunities to participate in DCHR’s Center for Workforce Development program (PeopleSoft/Skillport), which provides training opportunities and skill development programs, software education, and general customer service awareness.

Employee Name	Course No.	Course Title	Status	Training Date	Training Provided
1 Alexander, Melissa	RK308	Phishing Training Course	Completed	10/29/2021	PeopleSoft

	Alexander, Melissa	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	Alexander, Melissa	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/29/2021	PeopleSoft
	Alexander, Melissa	X09014	Harassment Prevention for US E	Completed	9/22/2022	PeopleSoft
2	Alexander, Yolanda A	RK308	Phishing Training Course	Completed	11/9/2021	PeopleSoft
	Alexander, Yolanda A	TO0005	OCTO Cyber Security (KB4)	Completed	11/9/2021	PeopleSoft
	Alexander, Yolanda A	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/9/2021	PeopleSoft
	Alexander, Yolanda A	1040	Effective Statements of Work	Completed	1/26/2022	PeopleSoft
	Alexander, Yolanda A	X27717	Agency Training Coordinator Di	Completed	1/27/2022	PeopleSoft
	Alexander, Yolanda A	PO1191	Using/Managing the DC PCard	Completed	6/30/2022	PeopleSoft
	Alexander, Yolanda A	X09014	Harassment Prevention for US E	Completed	9/6/2022	PeopleSoft
3	Baldwin, Stacey A	RK308	Phishing Training Course	Completed	11/9/2021	PeopleSoft
	Baldwin, Stacey A	TO0005	OCTO Cyber Security (KB4)	Completed	11/9/2021	PeopleSoft
	Baldwin, Stacey A	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/9/2021	PeopleSoft
4	Brooks, Karen F	RK308	Phishing Training Course	Completed	10/28/2021	PeopleSoft
	Brooks ,Karen F	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	Brooks, Karen F	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/28/2021	PeopleSoft
5	Budoo, Arlin Jerome	RK308	Phishing Training Course	Completed	11/10/2021	PeopleSoft
	Budoo, Arlin Jerome	TO0005	OCTO Cyber Security (KB4)	Completed	11/10/2021	PeopleSoft
	Budoo, Arlin Jerome	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/10/2021	PeopleSoft
	Budoo, Arlin Jerome	X09014	Harassment Prevention for US E	Completed	6/15/2022	PeopleSoft
6	Burrows, Stacy A.	RK308	Phishing Training Course	Completed	10/28/2021	PeopleSoft
	Burrows, Stacy A.	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	Burrows, Stacy A.	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/28/2021	PeopleSoft
	Burrows, Stacy A.	X06078	CISSP 2021: (ISC)2 & the CISSP	Completed	2/21/2022	PeopleSoft
	Burrows, Stacy A.	X09014	Harassment Prevention for US E	Completed	7/7/2022	PeopleSoft
7	Dease, Francine	RK308	Phishing Training Course	Completed	11/10/2021	PeopleSoft
	Dease, Francine	TO0005	OCTO Cyber Security (KB4)	Completed	10/27/2021	PeopleSoft
	Dease, Francine	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/27/2021	PeopleSoft
	Dease, Francine	HR561R	HR Strategic Human Capital	Completed	1/7/2022	PeopleSoft
	Dease, Francine	1010	Intro to DC Gov't Contracting	Completed	1/11/2022	PeopleSoft
	Dease, Francine	HR904R	HR Employee Relations	Completed	1/12/2022	PeopleSoft
	Dease, Francine	94W	Managing Conflict Effectively	Completed	1/19/2022	PeopleSoft
	Dease, Francine	302W	Quality Customer Care WebEx	Completed	1/25/2022	PeopleSoft
	Dease, Francine	412W	Managing Up	Completed	2/3/2022	PeopleSoft
	Dease, Francine	JR312	ADA Compliance Self-Assessment	Completed	2/16/2022	PeopleSoft
	Dease, Francine	520W	Giving and Receiving Feedback	Completed	2/18/2022	PeopleSoft
	Dease, Francine	HR564R	HR Benefits	Completed	2/22/2022	PeopleSoft
	Dease, Francine	X03440	Communicating with Confidence	Completed	2/22/2022	PeopleSoft
	Dease, Francine	606W	Language Access WebEx	Completed	3/23/2022	PeopleSoft

	Dease, Francine	917W	Emotional Intelligence Concept	Completed	6/22/2022	PeopleSoft
	Dease, Francine	304W	Writing Essent. Communications	Completed	6/30/2022	PeopleSoft
	Dease, Francine	501W	Communicating Non-Defensively	Completed	7/19/2022	PeopleSoft
	Dease, Francine	X09014	Harassment Prevention for US E	Completed	8/31/2022	PeopleSoft
	Dease, Francine	JR308	ADA Coordinator Title 1	Completed	9/13/2022	PeopleSoft
	Dease, Francine	JR309	ADA Coordinator Title 2	Completed	9/28/2022	PeopleSoft
8	Erskine, Tonisha A.	RK308	Phishing Training Course	Completed	11/17/2021	PeopleSoft
	Erskine, Tonisha A.	TO0005	OCTO Cyber Security (KB4)	Completed	11/17/2021	PeopleSoft
	Erskine, Tonisha A.	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/17/2021	PeopleSoft
	Erskine, Tonisha A.	X09014	Harassment Prevention for US E	Completed	9/30/2022	PeopleSoft
9	Evans, Monica H	RK308	Phishing Training Course	Completed	10/29/2021	PeopleSoft
	Evans, Monica H	TO0005	OCTO Cyber Security (KB4)	Completed	10/29/2021	PeopleSoft
	Evans, Monica H	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/29/2021	PeopleSoft
	Evans, Monica H	7100	PASS Buyer	Completed	1/10/2022	PeopleSoft
	Evans, Monica H	X09014	Harassment Prevention for US E	Completed	9/30/2022	PeopleSoft
10	Everett, Edward R	RK308	Phishing Training Course	Completed	11/1/2021	PeopleSoft
	Everett, Edward R	TO0005	OCTO Cyber Security (KB4)	Completed	11/1/2021	PeopleSoft
	Everett, Edward R	TO0007	Cyber Essent Working Remo(KB4)	Completed	12/9/2021	PeopleSoft
	Everett, Edward R	X09014	Harassment Prevention for US E	Completed	9/15/2022	PeopleSoft
11	Fagan, Antoine	RK308	Phishing Training Course	Completed	12/3/2021	PeopleSoft
	Fagan, Antoine	TO0005	OCTO Cyber Security (KB4)	Completed	12/3/2021	PeopleSoft
	Fagan, Antoine	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/27/2021	PeopleSoft
	Fagan, Antoine	X09014	Harassment Prevention for US E	Completed	9/13/2022	PeopleSoft
	Fagan, Antoine	X09015	Harassment Prevention for US M	Completed	9/13/2022	PeopleSoft
12	Featherstone Jr., Michael	RK308	Phishing Training Course	Completed	12/6/2021	PeopleSoft
	Featherstone Jr., Michael	TO0005	OCTO Cyber Security (KB4)	Completed	12/6/2021	PeopleSoft
	Featherstone Jr., Michael	TO0007	Cyber Essent Working Remo(KB4)	Completed	12/6/2021	PeopleSoft
	Featherstone Jr., Michael	X09014	Harassment Prevention for US E	Completed	9/30/2022	PeopleSoft
13	Fleming, Tarrod	RK308	Phishing Training Course	Completed	11/9/2021	PeopleSoft
	Fleming, Tarrod	TO0005	OCTO Cyber Security (KB4)	Completed	11/9/2021	PeopleSoft
	Fleming, Tarrod	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/9/2021	PeopleSoft
	Fleming, Tarrod	X09014	Harassment Prevention for US E	Completed	9/29/2022	PeopleSoft
14	Garcia, Karla D	RK308	Phishing Training Course	Completed	12/23/2021	PeopleSoft
	Garcia, Karla D	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/18/2021	PeopleSoft
	Garcia, Karla D	7100	PASS Buyer	Completed	5/31/2022	PeopleSoft
	Garcia, Karla D	X09014	Harassment Prevention for US E	Completed	10/2/2022	PeopleSoft
15	Goldsberry Adams, Sylvia	RK308	Phishing Training Course	Completed	11/9/2021	PeopleSoft
	Goldsberry Adams, Sylvia	TO0005	OCTO Cyber Security (KB4)	Completed	11/9/2021	PeopleSoft
	Goldsberry Adams, Sylvia	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/9/2021	PeopleSoft

	Goldsberry Adams, Sylvia	X09014	Harassment Prevention for US E	Completed	9/29/2022	PeopleSoft
	Goldsberry Adams, Sylvia	X09015	Harassment Prevention for US M	Completed	9/29/2022	PeopleSoft
16	Green Wright, Millicent	RK308	Phishing Training Course	Completed	10/28/2021	PeopleSoft
	Green Wright, Millicent	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	Green Wright, Millicent	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/28/2021	PeopleSoft
	Green Wright, Millicent	X09014	Harassment Prevention for US E	Completed	9/26/2022	PeopleSoft
17	Gumbs, Syniaya	RK308	Phishing Training Course	Completed	10/28/2021	PeopleSoft
	Gumbs, Syniaya	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	Gumbs, Syniaya	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/28/2021	PeopleSoft
	Gumbs, Syniaya	X09014	Harassment Prevention for US E	Completed	9/30/2022	PeopleSoft
18	Hunter, Robert Thomas	RK308	Phishing Training Course	Completed	11/15/2021	PeopleSoft
	Hunter, Robert Thomas	TO0005	OCTO Cyber Security (KB4)	Completed	11/15/2021	PeopleSoft
	Hunter, Robert Thomas	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/15/2021	PeopleSoft
	Hunter, Robert Thomas	X09014	Harassment Prevention for US E	Completed	9/30/2022	PeopleSoft
19	Jackson, Shirley A	RK308	Phishing Training Course	Completed	10/29/2021	PeopleSoft
	Jackson, Shirley A	TO0005	OCTO Cyber Security (KB4)	Completed	10/29/2021	PeopleSoft
	Jackson, Shirley A	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/29/2021	PeopleSoft
	Jackson, Shirley A	X09014	Harassment Prevention for US E	Completed	9/28/2022	PeopleSoft
20	Jacobs, Nicholas C.	RK308	Phishing Training Course	Completed	10/28/2021	PeopleSoft
	Jacobs, Nicholas C.	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	Jacobs, Nicholas C.	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/28/2021	PeopleSoft
	Jacobs, Nicholas C.	AT0004	MSS Time Entry - Online	Completed	5/17/2022	PeopleSoft
	Jacobs, Nicholas C.	AT0005	MSS Approve Time - Online	Completed	5/17/2022	PeopleSoft
	Jacobs, Nicholas C.	X09014	Harassment Prevention for US E	Completed	9/22/2022	PeopleSoft
	Jacobs, Nicholas C.	X09015	Harassment Prevention for US M	Completed	9/23/2022	PeopleSoft
21	Johnson, Linda J	RK308	Phishing Training Course	Completed	11/1/2021	PeopleSoft
	Johnson, Linda J	TO0005	OCTO Cyber Security (KB4)	Completed	11/1/2021	PeopleSoft
	Johnson, Linda J	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/1/2021	PeopleSoft
	Johnson, Linda J	X09014	Harassment Prevention for US E	Completed	6/14/2022	PeopleSoft
22	Jones, Catrina M	X09014	Harassment Prevention for US E	Completed	6/29/2022	PeopleSoft
	Jones, Catrina M	X09015	Harassment Prevention for US M	Completed	6/29/2022	PeopleSoft
23	Jones, Duan	RK308	Phishing Training Course	Completed	11/9/2021	PeopleSoft
	Jones, Duan	TO0005	OCTO Cyber Security (KB4)	Completed	11/9/2021	PeopleSoft
	Jones, Duan	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/9/2021	PeopleSoft
	Jones, Duan	X09014	Harassment Prevention for US E	Completed	9/27/2022	PeopleSoft
24	Key, Kamill A.	RK308	Phishing Training Course	Completed	11/10/2021	PeopleSoft
	Key, Kamill A.	TO0005	OCTO Cyber Security (KB4)	Completed	11/10/2021	PeopleSoft
	Key, Kamill A.	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/10/2021	PeopleSoft

	Key, Kamill A.	X09014	Harassment Prevention for US E	Completed	9/13/2022	PeopleSoft
25	Laso, Jose A	RK308	Phishing Training Course	Completed	10/27/2021	PeopleSoft
	Laso, Jose A	TO0005	OCTO Cyber Security (KB4)	Completed	10/27/2021	PeopleSoft
	Laso, Jose A	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/27/2021	PeopleSoft
	Laso, Jose A	X09014	Harassment Prevention for US E	Completed	7/7/2022	PeopleSoft
26	Legette, Randy	TO0005	OCTO Cyber Security (KB4)	Completed	2/3/2022	PeopleSoft
	Legette, Randy	TO0007	Cyber Essent Working Remo(KB4)	Completed	2/3/2022	PeopleSoft
	Legette, Randy	X09014	Harassment Prevention for US E	Completed	9/16/2022	PeopleSoft
27	Maeruf, Mohammed	RK308	Phishing Training Course	Completed	12/16/2021	PeopleSoft
	Maeruf, Mohammed	TO0005	OCTO Cyber Security (KB4)	Completed	12/16/2021	PeopleSoft
	Maeruf, Mohammed	TO0007	Cyber Essent Working Remo(KB4)	Completed	12/16/2021	PeopleSoft
	Maeruf, Mohammed	X09014	Harassment Prevention for US E	Completed	9/30/2022	PeopleSoft
	Maeruf, Mohammed	X09015	Harassment Prevention for US M	Completed	9/30/2022	PeopleSoft
28	Martinez, Marina R	X09014	Harassment Prevention for US E	Completed	9/15/2022	PeopleSoft
29	Mason, Monique J.	RK308	Phishing Training Course	Completed	11/10/2021	PeopleSoft
	Mason, Monique J.	TO0005	OCTO Cyber Security (KB4)	Completed	11/10/2021	PeopleSoft
	Mason, Monique J.	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/10/2021	PeopleSoft
	Mason, Monique J.	X09014	Harassment Prevention for US E	Completed	9/23/2022	PeopleSoft
30	Mattocks, Steven A	RK308	Phishing Training Course	Completed	11/9/2021	PeopleSoft
	Mattocks, Steven A	TO0005	OCTO Cyber Security (KB4)	Completed	11/9/2021	PeopleSoft
	Mattocks, Steven A	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/9/2021	PeopleSoft
	Mattocks, Steven A	X09014	Harassment Prevention for US E	Completed	9/30/2022	PeopleSoft
31	Mayes, David U	RK308	Phishing Training Course	Completed	11/9/2021	PeopleSoft
	Mayes, David U	TO0005	OCTO Cyber Security (KB4)	Completed	11/4/2021	PeopleSoft
	Mayes, David U	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/9/2021	PeopleSoft
	Mayes, David U	X09014	Harassment Prevention for US E	Completed	9/28/2022	PeopleSoft
32	McAbee, Terron	RK308	Phishing Training Course	Completed	11/15/2021	PeopleSoft
	McAbee, Terron	TO0005	OCTO Cyber Security (KB4)	Completed	11/15/2021	PeopleSoft
	McAbee, Terron	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/15/2021	PeopleSoft
	McAbee, Terron	X09014	Harassment Prevention for US E	Completed	9/15/2022	PeopleSoft
33	McCann, Lavonna Lynnette	RK308	Phishing Training Course	Completed	11/23/2021	PeopleSoft
	McCann, Lavonna Lynnette	TO0005	OCTO Cyber Security (KB4)	Completed	11/23/2021	PeopleSoft
	McCann, Lavonna Lynnette	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/23/2021	PeopleSoft
	McCann, Lavonna Lynnette	X09014	Harassment Prevention for US E	Completed	9/21/2022	PeopleSoft
34	McCann, Lenez Juadette	RK308	Phishing Training Course	Completed	10/28/2021	PeopleSoft
	McCann, Lenez Juadette	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	McCann, Lenez Juadette	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/1/2021	PeopleSoft
	McCann, Lenez Juadette	X09014	Harassment Prevention for US E	Completed	6/28/2022	PeopleSoft

	Mcghie, Kenneth J	RK308	Phishing Training Course	Completed	11/17/2021	PeopleSoft
35	Mcghie, Kenneth J	TO0005	OCTO Cyber Security (KB4)	Completed	11/17/2021	PeopleSoft
	Mcghie, Kenneth J	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/17/2021	PeopleSoft
	Mcghie, Kenneth J	X09014	Harassment Prevention for US E	Completed	7/26/2022	PeopleSoft
	Mcghie, Kenneth J	X09015	Harassment Prevention for US M	Completed	7/27/2022	PeopleSoft
36	Miller, Alice P	RK308	Phishing Training Course	Completed	11/16/2021	PeopleSoft
	Miller, Alice P	TO0005	OCTO Cyber Security (KB4)	Completed	11/2/2021	PeopleSoft
	Miller, Alice P	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/4/2021	PeopleSoft
	Miller, Alice P	X09014	Harassment Prevention for US E	Completed	9/26/2022	PeopleSoft
	Miller, Alice P	X09015	Harassment Prevention for US M	Completed	9/26/2022	PeopleSoft
37	Nabinett, Raynell D	RK308	Phishing Training Course	Completed	10/28/2021	PeopleSoft
	Nabinett, Raynell D	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	Nabinett, Raynell D	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/28/2021	PeopleSoft
	Nabinett, Raynell D	X09014	Harassment Prevention for US E	Completed	6/14/2022	PeopleSoft
38	NEWSOME Jr., KEVIN A	RK308	Phishing Training Course	Completed	11/9/2021	PeopleSoft
	NEWSOME Jr., KEVIN A	TO0005	OCTO Cyber Security (KB4)	Completed	11/9/2021	PeopleSoft
	NEWSOME Jr., KEVIN A	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/9/2021	PeopleSoft
	NEWSOME Jr., KEVIN A	X09014	Harassment Prevention for US E	Completed	9/26/2022	PeopleSoft
39	Offor, Chinyere Tamunotonye	RK308	Phishing Training Course	Completed	11/22/2021	PeopleSoft
	Offor, Chinyere Tamunotonye	TO0005	OCTO Cyber Security (KB4)	Completed	11/22/2021	PeopleSoft
	Offor, Chinyere Tamunotonye	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/22/2021	PeopleSoft
	Offor, Chinyere Tamunotonye	X09014	Harassment Prevention for US E	Completed	9/27/2022	PeopleSoft
40	Penuel, Jay F	HCCT01	The Basics of Coronavirus	Completed	2/11/2022	PeopleSoft
	Penuel, Jay F	HCCT02	The Basics of Contact Tracing	Completed	2/11/2022	PeopleSoft
	Penuel, Jay F	JR312	ADA Compliance Self-Assessment	Completed	2/16/2022	PeopleSoft
	Penuel, Jay F	JR315R	Introduction to ODR Online	Completed	2/22/2022	PeopleSoft
	Penuel, Jay F	JR316R	Introduction to the ADA Online	Completed	2/28/2022	PeopleSoft
	Penuel, Jay F	JR317R	Title 1 Legal Overview Online	Completed	2/28/2022	PeopleSoft
	Penuel, Jay F	JR318R	Title 1 Process - Online	Completed	2/28/2022	PeopleSoft
	Penuel, Jay F	X27717	Agency Training Coordinator Di	Completed	3/10/2022	PeopleSoft
	Penuel, Jay F	X09014	Harassment Prevention for US E	Completed	9/7/2022	PeopleSoft
	Penuel, Jay F	JR308	ADA Coordinator Title 1	Completed	9/13/2022	PeopleSoft
	Penuel, Jay F	JR309	ADA Coordinator Title 2	Completed	9/28/2022	PeopleSoft
41	Philson, Kenyatta D	RK308	Phishing Training Course	Completed	10/28/2021	PeopleSoft
	Philson, Kenyatta D	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	Philson, Kenyatta D	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/28/2021	PeopleSoft
	Philson, Kenyatta D	X09014	Harassment Prevention for US E	Completed	9/26/2022	PeopleSoft
	Reddick, Luvenia M	RK308	Phishing Training Course	Completed	11/1/2021	PeopleSoft
	Reddick, Luvenia M	TO0005	OCTO Cyber Security (KB4)	Completed	11/1/2021	PeopleSoft

	Reddick, Luvenia M	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/1/2021	PeopleSoft
	Reddick, Luvenia M	X09014	Harassment Prevention for US E	Completed	6/14/2022	PeopleSoft
	Reed, Johnnie B.	X09014	Harassment Prevention for US E	Completed	9/30/2022	PeopleSoft
	Rich, Antonia Monique	X09014	Harassment Prevention for US E	Completed	9/30/2022	PeopleSoft
42	Shy, Khalid Malik	RK308	Phishing Training Course	Completed	10/27/2021	PeopleSoft
	Shy, Khalid Malik	TO0005	OCTO Cyber Security (KB4)	Completed	10/6/2021	PeopleSoft
	Shy, Khalid Malik	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/6/2021	PeopleSoft
	Shy, Khalid Malik	600W	Grants Management 101	Completed	10/29/2021	PeopleSoft
	Shy, Khalid Malik	911W	Designing Change Management	Completed	11/16/2021	PeopleSoft
	Shy, Khalid Malik	154W	Commitment Accounting - Online	Completed	1/16/2022	PeopleSoft
	Shy, Khalid Malik	X02441	Basic Budgeting for Non-financ	Completed	1/17/2022	PeopleSoft
	Shy, Khalid Malik	X02441	Basic Budgeting for Non-financ	Completed	1/17/2022	PeopleSoft
	Shy, Khalid Malik	302W	Quality Customer Care WebEx	Completed	1/25/2022	PeopleSoft
	Shy, Khalid Malik	PO1191	Using/Managing the DC PCard	Completed	3/3/2022	PeopleSoft
	Shy, Khalid Malik	511BW	BEGA Ethics	Completed	3/18/2022	PeopleSoft
	Shy, Khalid Malik	512B	BEGA Hatch Act Training	Completed	3/18/2022	PeopleSoft
	Shy, Khalid Malik	7100	PASS Buyer	Completed	3/21/2022	PeopleSoft
	Shy, Khalid Malik	1040	Effective Statements of Work	Completed	3/22/2022	PeopleSoft
	Shy, Khalid Malik	7100	PASS Buyer	Completed	5/31/2022	PeopleSoft
	Shy, Khalid Malik	931W	Understanding the DC Budget	Completed	6/2/2022	PeopleSoft
	Shy, Khalid Malik	X09014	Harassment Prevention for US E	Completed	7/15/2022	PeopleSoft
	Shy, Khalid Malik	X28428	Introduction to DIFS	Completed	9/30/2022	PeopleSoft
	Shy, Khalid Malik	X28428	Introduction to DIFS	Completed	9/30/2022	PeopleSoft
43	Steve, Denise A	RK308	Phishing Training Course	Completed	11/2/2021	PeopleSoft
	Steve, Denise A	TO0005	OCTO Cyber Security (KB4)	Completed	11/2/2021	PeopleSoft
	Steve, Denise A	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/2/2021	PeopleSoft
44	Stroud, Terri D	RK308	Phishing Training Course	Completed	10/28/2021	PeopleSoft
	Stroud, Terri D	TO0005	OCTO Cyber Security (KB4)	Completed	10/28/2021	PeopleSoft
	Stroud, Terri D	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/28/2021	PeopleSoft
	Stroud, Terri D	X09014	Harassment Prevention for US E	Completed	9/14/2022	PeopleSoft
45	Tatum, Clifford D	RK308	Phishing Training Course	Completed	10/27/2021	PeopleSoft
	Tatum, Clifford D	TO0005	OCTO Cyber Security (KB4)	Completed	10/27/2021	PeopleSoft
	Tatum, Clifford D	TO0007	Cyber Essent Working Remo(KB4)	Completed	10/27/2021	PeopleSoft
	Tatum, Clifford D	RK312	Ransomware Training Course	Completed	3/14/2022	PeopleSoft
46	Thompson II, Richard	RK308	Phishing Training Course	Completed	11/3/2021	PeopleSoft
	Thompson II, Richard	TO0005	OCTO Cyber Security (KB4)	Completed	11/3/2021	PeopleSoft
	Thompson II, Richard	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/3/2021	PeopleSoft
	Thompson II, Richard	X09015	Harassment Prevention for US M	Completed	7/15/2022	PeopleSoft
47	Thompson II, Richard	X09014	Harassment Prevention for US E	Completed	7/15/2022	PeopleSoft
	Thompson, Myisha	HR560R	Writing a Position Description	Completed	2/3/2022	PeopleSoft

	Thompson, Myisha	HR904R	HR Employee Relations	Completed	3/24/2022	PeopleSoft
	Thompson, Myisha	X09014	Harassment Prevention for US E	Completed	9/29/2022	PeopleSoft
48	Turner, Kelly Anne	RK308	Phishing Training Course	Completed	11/1/2021	PeopleSoft
	Turner, Kelly Anne	TO0005	OCTO Cyber Security (KB4)	Completed	11/1/2021	PeopleSoft
	Turner, Kelly Anne	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/1/2021	PeopleSoft
	Turner, Kelly Anne	X09014	Harassment Prevention for US E	Completed	6/14/2022	PeopleSoft
49	Vieira, Osvaldo	X09014	Harassment Prevention for US E	Completed	6/29/2022	PeopleSoft
50	White, Ladawne L	RK308	Phishing Training Course	Completed	12/21/2021	PeopleSoft
	White, Ladawne L	TO0005	OCTO Cyber Security (KB4)	Completed	12/21/2021	PeopleSoft
	White, Ladawne L	TO0007	Cyber Essent Working Remo(KB4)	Completed	12/21/2021	PeopleSoft
	White, Ladawne L	X09014	Harassment Prevention for US E	Completed	9/22/2022	PeopleSoft
	White, Ladawne L	X09015	Harassment Prevention for US M	Completed	9/22/2022	PeopleSoft
51	Williams, Antoinette Marie	RK308	Phishing Training Course	Completed	11/5/2021	PeopleSoft
	Williams, Antoinette Marie	TO0005	OCTO Cyber Security (KB4)	Completed	11/5/2021	PeopleSoft
	Williams, Antoinette Marie	TO0007	Cyber Essent Working Remo(KB4)	Completed	11/5/2021	PeopleSoft
	Williams, Antoinette Marie	X09014	Harassment Prevention for US E	Completed	9/15/2022	PeopleSoft

37. Please describe any initiatives that the agency implemented in FY22 or FY23, to date, to improve the internal operations of the agency or the interaction of the agency with outside parties. Please describe the results, or expected results, of each initiative.

**RESPONSE:** In FY22, the Election Worker portal was launched in Voter Focus voter registration database ahead of the 2022 Election Cycle. The portal allowed BOE to input and schedule election workers for training and track shifts for payment.

BOE has developed an online training module that will be available to all election workers. The online training component will complement the mandatory in-person training class. It can be accessed before or after the training class and can provide refresher training as needed.

In FY22 we implemented changes to our website to provide information in a better format and increase accessibility. This is an ongoing process. Ultimately, we will contract with an external organization to completely revamp our website. Our goal is to be more transparent and provide information in a user friendly format.

38. What are the agency's top five priorities? Please explain how the agency expects to address these priorities in the remainder of FY23. How did the agency address its top priorities listed for this question last year?

**RESPONSE:** BOE's high-level priorities continue to be the successful administration of elections, achieved through comprehensive efforts to educate and inform voters about the election process, maintain a secure, accurate, and up-to-date voter registry, and administer efficient, inclusive, and accessible elections. Our top five priorities are:

To work with Gallaudet University to establish a Vote Center that specifically meets the needs of individuals with hearing impairments. Our ADA Coordinator and Voter Education and Outreach Division are working with Gallaudet to “adopt a precinct” for the 2024 Election Cycle. This is an opportunity to engage DC residents in a unique and meaningful way. If successful, we hope to replicate this Vote Center model targeting other communities in the District.

Explore options to maintain an accurate and up-to-date voter registry through consistent use of data yielded from the Electronic Registration Information Center (ERIC); the State and Territorial Exchange of Vital Events (STEVE) database; the National Change of Address (NCOA) and Social Security databases. In addition to working with ERIC and the national databases, we are reaching out to universities and exploring information sharing opportunities with the credit reporting bureaus.

Develop engaging and targeted voter education and outreach programs and materials that will educate all potential and existing voters - including the youth, senior citizens, people with disabilities, people with language access needs, returning citizens, incarcerated citizens, underrepresented populations, *etc.* - not only about BOE programs and processes, but also about their rights and responsibilities in the electoral process, and how they can contribute to the successful administration of elections. BOE will also provide education and outreach around newly enacted legislation. This priority will entail the involvement of a consultant or organization to assist with converting materials to plain language.

Partner with federal and local agencies to enhance the security of all election systems.

Enhance the IT Division by developing additional standard operating procedures to assist with the Board’s mission and maintain security of the infrastructure.

**With respect to addressing top priorities listed for this question last year:**

Intensify efforts to maintain an accurate and up-to-date voter registry through consistent use of data yielded from the Electronic Registration Information Center (ERIC); the State and Territorial Exchange of Vital Events (STEVE) database; the National Change of Address (NCOA), and Social Security databases. *BOE continues its efforts to update the voter registry. We provide ERIC with information to get in-state, cross-state, and deceased voter information that is necessary for the voter maintenance process.*

Develop engaging and targeted voter education and outreach programs and materials that will educate all potential and existing voters - including the youth, senior citizens, people with disabilities, people with language access needs, returning citizens, incarcerated felons, underrepresented populations, *etc.* - not only about BOE programs and processes, but also about their rights and responsibilities in the electoral process, and how they can contribute to the successful administration of elections. *BOE partnered with community organizations to provide targeted outreach to the youth,*

*senior citizens, people with disabilities, people with access needs, returning citizens, incarcerated felons, and underrepresented populations. We have developed informational materials that target specific populations. We are making our website more accessible. We proactively seek feedback from organizations and our community partners. We also have staff members working specifically with these populations. In addition to our ADA Coordinator and Program Specialist working with students and returning citizens, we have recently hired a manager to oversee our Restore the Vote activities.*

Leverage technology to improve all aspects of voter registration and election administration. For example, we are exploring the feasibility of launching a web-based ballot access program similar to Cook County, Illinois' Running for Office Starter Kit (<https://www.cookcountyclerk.com/service/running-office-starter-kit>) here in the District. *The pandemic initially prevented us from following up regarding this Cook County initiative. The Cook County staff person overseeing this program has since left the program and Cook County has discontinued this endeavor. We plan to explore other innovative initiatives from various election jurisdictions.*

Partner with federal and local agencies to enhance the security of all election systems. *We enjoy partnerships with the Election Assistance Commission, the National Association of State Election Directors, Homeland Security, and the Cybersecurity and Infrastructure Security Agency.*

Enhance the IT Division with high-level staff to assist with the Board's mission and maintain security of the infrastructure. *BOE has filled its IT positions. We conducted a national search to fill the Chief Information Security Officer position. We hired the only "highly qualified" candidate with the required certifications and residency classification.*

39. Please list each new program implemented by the agency during FY22 and FY23, to date. For each initiative, please provide:
- a. A description of the initiative;
  - b. The funding required to implement the initiative; and
  - c. Any documented results of the initiative.

**RESPONSE:** See question #37.

40. How does the agency measure programmatic success? Please discuss any changes to outcomes measurement in FY22 and FY23, to date.

**RESPONSE:** Generally, BOE considers its programs to be successful when:

- All eligible individuals who wish to participate in the electoral process through registering and voting can do so simply, efficiently, and without barriers, and with confidence that their votes will be counted as they intended;
- The voter registry is as accurate and complete as possible;

- Individuals who wish to run for office are fully informed regarding how to obtain ballot access; and
- All stakeholders have confidence in the management of the process and the result.

BOE also uses its annual performance plan and performance accountability report as a vehicle to develop objectives and goals and to assess its performance against those measures.

41. What are the top metrics regularly used by the agency to evaluate its operations? Please be specific about which data points are monitored by the agency.

**RESPONSE:** After each general election, the Board publishes an after-action report containing certain data and information on the election pursuant to D.C. Official Code Section 1-1001.05(K) and 3 DCMR Section 817. The Board posted the after-action report concerning the November 8, 2022 General Election on February 6, 2023.

A section of the after-action report is dedicated to the performance of polling place workers and other election officials. This section contains data on the following key performance indicators:

- Percent of Election Day polling places opened on time
- Percent of voting equipment opened on time
- Percent of polling places with voting data returned to headquarters by midnight on Election Night
- Percent of poll workers who properly returned ballots and other key elections materials (delivery confirmation forms, ballot accounting forms, captain's notebooks, etc.) to headquarters by midnight on Election Night

The Board includes in its performance plans figures related to its ongoing list maintenance activities, which are undertaken to ensure an accurate voter registry.

42. Please identify whether, and if so, in what way, the agency engaged The Lab @ DC in FY22 or FY23, to date.

**RESPONSE:** BOE participated in a virtual meeting with a representative from The Lab @ DC to explore potential opportunities to collaborate on design and data projects involving voter registration and community engagement. However, we were informed that The Lab @ DC could not work with BOE on projects due to a conflict of interest. A representative from The Lab @ DC did, however, provide a list of resources that BOE will explore utilizing in order to enhance its operations and programming.

43. Please list the task forces and organizations of which the agency is a member.

**RESPONSE:** Staff members of the agency belong to The Election Center, The National Association of State Election Directors (NASSED), the Electronic Registration

Information Center, Inc. (ERIC), the US Election Assistance Commission (EAC) Standards Board, the National Association of Secretaries of State (NASS) Elections Committee, the US Department of Homeland Security (DHS) Election Infrastructure Subsector 44 Coordinating Council, Bipartisan Policy Center, the Election Officials Technical Committee of the Metropolitan Washington Council of Governments (MCOG), the Editorial Board and Editorial Teams for the Journal of Election Administration Research and Practice, and the Multi-State Information Sharing and Analysis Center (MS-ISAC).

44. Please explain the impact on your agency of any federal legislation passed during FY22 and FY23, to date, which significantly affected agency operations.

**RESPONSE:** No federal legislation was passed during FY22 and FY23, to date, that significantly affected agency operations.

45. Please describe any steps the agency took in FY22 and FY23, to date, to improve the transparency of agency operations, including any website upgrades or major revisions.

**RESPONSE:** BOE is committed to improving the transparency of agency operations. Before Vote Center and Mail Ballot Drop Box locations were finalized for the 2022 Election Cycle, proposed locations were posted on the website for public comment and feedback. For both the 2022 Primary and General Elections, BOE launched a communications campaign to educate and inform voters.

A splash page was added to the BOE website prior to both the 2022 Primary and General Elections providing voters with information on voter registration, where to vote, sample ballots, a voter guide, and ballot tracking. The website was also updated with the current lists of candidates for office, petition challenges, and the outcomes of these challenges. However, there were no major website upgrades or revisions in FY22. We will collaborate with our current vendor to conduct a comprehensive review of the website and develop a strategy for revamping and redesigning it to make it more user-friendly.

BOE issued press releases to announce details of ballot lotteries, logic and accuracy testing, and post-election audits. Information on observing ballot counting was also posted to the website. When ballot counting started, information was regularly posted to the BOE website regarding the number of ballots received (broken down by Early Vote Centers, Mail Ballot Drop Boxes, and US Mail).

BOE closely monitors social media platforms, especially Twitter, to answer questions from voters and to help resolve any issues they encounter. Finally, BOE works closely with the media to provide election results and other pertinent information.

46. Please identify all electronic databases maintained by your agency, including the following:
- a. A detailed description of the information tracked within each system;

- b. The age of the system and any discussion of substantial upgrades that have been made or are planned to the system; and
- c. Whether the public is or can be granted access to all or part of each system.
- d. Whether the public is or can be granted access to all or part of each system.

**RESPONSE:**

<b>Databases</b>	<b>Information Tracked (a)</b>	<b>Public Access (c)</b>	<b>Age of System (b)</b>	<b>Completed and Upcoming Upgrades</b>
AGILIS	An Election Mail Scanning and Sorting System that maintains and secures a full audit trail of ballot processing by creating a digital record of each ballot envelope. The system records the date and time the ballot envelopes are received, captures the image of the signature, and compares it to the signature referenced in our voter registration database.	No	2 years	To increase the speed of processing ballot envelopes, the Board intends to upgrade the existing machine with an additional stacker that includes four pockets (sorting trays).
BallotTrax	The ballot tracking and messaging system tracks the status of each mail-in ballot and sends voters a series of alerts detailing where their ballot is in the election process, from printed to accepted.	No	2 years	
Voter Focus	Voter registration database used to manage and track elections, voter registrations, voter responses, voter history, mail ballots, and other relevant information.	<b>Restricted access:</b> The Voter Focus "Public program" application is made available on a standalone computer used by the public to display voter information defined as public record under District law.	1 ½ years	If the recently signed legislation " <b>The Local Resident Voting Rights Amendment Act of 2022</b> " is passed, system upgrades will be required.
EWP (Election Worker Portal)	Software as a Service (SaaS) platform has the ability to create training classes and schedules, assign tasks, and perform other administrative functions related to election training operations. EWP is used to generate payroll reports, track shifts, and calculate pay rates for all election workers.	No	1 ½ years	

ElectionWare (Election Management System Database)	Builds and manage elections and tabulates election results. Tracks ballots, candidates, offices, precincts, and elections media.	No	5 years	DCBOE intends to replace the two existing DS850 scanners and vote tabulators with two new high speed DS950 machines for increased throughput and enhanced security.
VOCEM	Petition management software utilized to streamline the petition process by using page, signature, and address recognition in conjunction with our voter registration database to monitor, track, and verify petitions.	No	2 ½ Years	.
Online Voter Registration (JotForm)	A platform for tracking the submission of online voter registration applications and data.	The voter registration application is made available to the public via our website.	2 Years	The Board will be migrating the online registration platform using web services to provide a seamless automation process for capturing voter registration applications.

47. Please provide a detailed description of any new technology acquired in FY22 and FY23, to date, including the cost, where it is used, and what it does. Please explain if there have there been any issues with implementation.

- a. For any elections technology purchased or leased in FY22 and FY23, to date, please specifically provide the total cost for the purchase or lease and the source of the funds utilized (*e.g.*, Help America Vote Act funds).

**RESPONSE:**

Product	Description	Date	Cost	Location Used
Trellix ePO	This product supplies endpoint protection for all servers, desktops, and laptops against active and ongoing threats as part of the agency's security posture.	05/31/2022	7,792.40 Local	Call Center / Warehouse / HQ
Curbside (Mobile) Printer	The mobile printers are used for printing voter check-in receipts to provide a printed ballot for curbside voters.	06/09/2022	87,500.00 HAVA	Vote Centers during Early Voting
Dell Laptops	These devices support the election call center's day-to-day operations and are used to perform signature verification on the AGILIS system.	06/08/2022	9,081.64 HAVA	Call Center / Warehouse

ePollbooks	The electronic pollbooks are used to check in voters and to register new voters at Vote Centers during Early Voting and on Election Day. We acquired 600 new pollbooks to replace pollbooks purchased in 2016.	04/04/22	269,400 Local	Vote Centers
Surveillance Cameras	The surveillance cameras are used to provide visibility throughout the entire warehouse where all election equipment resides, and where key election administration processes, including mail ballot processing and logic and accuracy testing, occur. As a result of this purchase, BOE will be able to replace a legacy camera system with smart cameras.	08/24/22	25,109.96 Local	Main Warehouse
VDI Infrastructure	This technology will centralize and simplify the management of desktop profiles, as well as increase accessibility for end users. This will also increase workforce mobility in terms of how resources are accessed via VPN. By improving security and lowering total cost of ownership, we will be able to decommission legacy servers and storage devices while still providing a high-performing virtual workforce experience.	07/12/22	117,209.05 Local	Headquarters

The implementation of the curbside printers had pairing issues due to a defect in the driver that communicates with the ePollbook devices via Bluetooth. KNOWiNK worked with the manufacturer to restructure the driver so that it could connect to the iPad pairing tool and trained BOE personnel on how to use it.

### **Agency-Specific Questions**

48. What methods does the BOE use to solicit feedback on its policies and procedures from its key stakeholders and customers, such as political campaigns and voter education organizations?

**RESPONSE:** BOE solicits feedback in several ways. We post information on our website for public comment and the website has an “Ask the Director” feature. Our monthly board meetings provide opportunities for interested individuals to voice concerns or make inquiries during “Public Matters.” There is a 30-day comment period for all rulemaking. We monitor comments and discussions on social media. We also have comment cards at all voting locations to give voters an opportunity to share their voting experiences.

49. Please provide the amount of any Help America Vote Act ("HAVA") funds expended in FY22 and FY23, to date, the purpose for the expenditures, and the BOE's projected use for any remaining funds.

**RESPONSE:**

Question 49				
Fiscal Year 2021				
Help America Vote Act				
Source	Funds Expended	Purpose for Expenditures	Projected Use	Complaints or Grievances
2018 Help America Vote Act (HAVA)	\$90,000	Purchased election equipment, paid for annual maintenance fees for electronic poll pads, election staff election official training, election worker payments, Upgraded firmware, hardware, and election management systems; purchased new electronic poll pads	Employee Training	None
2020 Help America Vote Act (HAVA)	\$1,004,635	Purchased election equipment, paid for annual maintenance fees for electronic poll pads, election staff election official training, election worker payments, Upgraded firmware, hardware, and election management systems; purchased new electronic poll pads	The purchased and updated voting equipment, election operations, security, and safety for Early Voting and Election Day.	None
Fiscal Year 2022				
Help America Vote Act				
Source	Funds Expended	Purpose for Expenditures	Projected Use	Complaints or Grievances
Pending Formal Approval				None

50. Please provide an update on the implementation of the new voter registration system and any related "cleaning" of the voter rolls.

**RESPONSE:** The new voter registration and election management database, Voter Focus, was successfully implemented on September 28, 2021. Prior to the full migration, the old voter registration system, Integrity, coexisted with the new voter registration system to ensure that information was properly transferred and that the data in the new system was accurate. As part of our contingency plan, Integrity remained operational as a backup until March 2022.

Following the conversion, we made efforts to clean up our voter registration rolls by adhering to our list maintenance process, which included updating names, addresses, and party changes in the voter registration system, sending correspondence to voters, and providing them with the opportunity to correct their information. Using the data and reports we received from our partners, the DMV and ERIC, BOE sent out confirmation cards to voters who were listed as moving within or out of DC to verify their residency. If the voter returned the card and confirmed that they still live at their old address, their registration record was not altered. If a voter returned the confirmation card with a new address outside the District, their registration was canceled. The BOE will begin the list maintenance efforts for 2023 in March.

51. Please describe the BOE' s voter registration activities during FY22 and FY23, to date.

- a. How, specifically, does the BOE focus its registration efforts on areas of the District or populations (*e.g.*, students, young people, or residents in Wards 7 and 8) that have low registration rates?

**RESPONSE:** In FY22, BOE participated in 231 in-person events to educate residents on the voting and election process in the District, and to register new voters and update addresses for existing voters. In addition, BOE facilitated 21 virtual events with high school and college students, senior groups, and churches.

Using current voter registration statistical data, BOE developed and implemented outreach strategies to educate residents on voter registration and voting requirements, voting options and methods, and key election dates and deadlines targeting students, young adults and residents in Wards 7 and 8. Based on the data, BOE created new community outreach initiatives and prioritized strategies to engage high school and college students. The Campus Engagement Project was launched to promote voter education and voter registration with District residents who are attending local colleges and universities. As part of this initiative, BOE visited George Washington University, Georgetown University, Howard University, Gallaudet University, Trinity Washington University, and the University of the District of Columbia. As a result of this effort, BOE successfully registered 40 students, participated in 18 in-person events and 4 virtual events, and recruited 234 students to serve as election workers for the 2022 election.

In addition, BOE developed and implemented the Graduate to Vote initiative to engage high school seniors about voting in the District and to register them to vote before graduation day. Ballou, Cardozo, Anacostia, Woodson, Eastern, Dunbar, Duke Ellington, Richard Wright, Friendship Collegiate, and Luke C. Moore are among the District high schools where BOE facilitated voter registration activities.

To increase voter registration efforts, BOE partnered with several community groups, non-profit organizations, and District agencies. BOE developed productive relationships with Skyland Workforce Center (Ward 8), S.O.M.E., Inc. (Ward 7), Bread for the City (Ward 8), Adell C. White Workforce Center (Ward 8), Ballou STAY (Ward 8), Academy of Hope (Ward 8), Community of Hope (Ward 8), Academy of Hope Public Charter School (Ward 8), Martha's Table (Ward 8), The Community Enrichment Project @ Anacostia High School (Ward 8), East River Family Strengthening Collaborative (Ward 7/8). BOE also collaborated with the Metropolitan Police Department and the Department of Aging and Community Living to facilitate a series of voter education and outreach activities across the District.

In FY23, BOE continues to build community partnerships and implement targeted outreach strategies to increase voter registration and voter awareness among students, young adults, seniors, and residents in Wards 7 & 8. From October 2022 to date, BOE partnered with several non-profit organizations, high schools, churches, and District agencies to engage and register residents. To date, BOE has participated in 23 outreach events.

- b. How many applications and changes of address were transmitted to the BOE by voter registration agencies in FY22 and FY23, to date? Please list the number by agency.

**RESPONSE:**

<b>Agency Name</b>	<b>New Applications FY22</b>	<b>Changes of Address FY22</b>
Bureau of Prisons (Restore the Vote)	189	167
Department of Motor Vehicles	23,956	13,876
Department of Human Services' (DHS) Economic Security Administration (ESA)	7	19
Department on Disability Services	6	12
Office on Aging	1	0
Department of Parks and Recreation	2	4
Department of Youth Rehabilitation Services	17	1
Department of Corrections	162	225
Department of Health (DOH)'s Special Supplemental Food Program for Women, Infants, and Children (WIC)	1	1
DC Public Schools and Charter	564	49
DC Public Library	148	86

<b>Agency Name</b>	<b>New Applications FY23</b>	<b>Changes of Address FY23</b>
Bureau of Prisons (Restore the Vote)	24	11
Department of Motor Vehicles	6,746	4,255
Department of Human Services' (DHS) Economic Security Administration (ESA)	1	0
Department on Disability Services	2	0
Office on Aging	0	0
Department of Parks and Recreation	0	0
Department of Youth Rehabilitation Services	13	0
Department of Corrections	96	71
Department of Health (DOH)'s Special Supplemental Food Program for Women, Infants, and Children (WIC)	0	0
DC Public Schools and Charter	80	10
DC Public Library	39	23

- c. What measures is the BOE taking to increase voter registration at designated voter application distribution agencies? Has the BOE conducted a review of voter registration at these locations?

**RESPONSE:** One of the measures BOE undertakes to increase voter registration at the District's Voter Registration Agencies (VRA) and designated voter distribution agencies is to conduct in-person and virtual training sessions for VRA Coordinators and other staff responsible for voter registration. The sessions are approximately 90 minutes and cover the history and goals of the National Voter Registration Act (NVRA) and the obligations and responsibilities of VRAs and designated distribution agencies under the Act. VRAs are also provided with BOE registration posters that include a QR Code so that individuals visiting a VRA can use the QR code to register directly with the BOE. In addition, BOE offers to partner with each VRA to assist with voter outreach and registration drives at their agency. The goal of this partnership is to increase voter engagement and voter registration, and strengthen BOE's relationship with the VRAs.

VRAs are required to submit a monthly reporting form to BOE that specifies their voter registration activity and data. If an agency does not timely submit its monthly reporting form, BOE sends a reminder email. In addition, approximately 2-3 months after an agency completes its training, BOE will conduct a random visit to the agency to observe their voter registration procedures to verify compliance with the NVRA. We will also audit and review the VRAs' voter preference forms which they are required to retain, by law, for 24 months.

- d. How does the BOE measure the success of its Ward Outreach Coordinators?

**RESPONSE:** With a diverse group of individuals, the Ward Outreach Coordinators program continues to serve as BOE's ambassador program. The Ward Outreach Coordinators serve as an extension of the Board's Voter Education and Outreach Division by facilitating voter registration and absentee voting at nursing homes, assisted living facilities, rehabilitation centers, and hospitals across the District.

The Ward Outreach Coordinators consistently strive for success and exceed agency goals. The Board measures the success of the Ward Outreach Coordinator program based on the following factors:

- Number of voters serviced during a visit
- Number of individuals registered to vote during a visit
- Number of mailed ballots completed and collected
- Number of forms, applications, and reports completed and submitted without errors
- Number of follow-up visits
- Number of requests received from facility administrators

Due to their hard work and diligence, the Ward Outreach Coordinators successfully engaged and registered numerous seniors at facilities in Wards 1 through 8. As a result of these efforts, seniors in nursing homes, rehabilitation centers, assisted living facilities, and residential buildings were able to register to vote, update their voter registration and cast their ballots safely and conveniently.

- e. How has the public health crisis affected the BOE's voter registration activities in FY22 and FY23, to date?

**RESPONSE:** Due to the public health crisis, several churches, schools and community organizations were reluctant to have external visitors, including BOE staff, to facilitate activities or events at their respective locations in FY22. However, the Board has noticed a steady increase in requests from various community organizations such as Mary’s Center, Thrive DC, and Central Union Mission, as well as several senior residential buildings in FY23 to date.

52. Please provide voter registration data for all eligible voters, broken down by age and Ward.

- a. What percentage of eligible voters in each age group and Ward are registered to vote?

**RESPONSE:**

District	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Ward 8	TOTAL
Age 18-25	5,525	5,463	5,654	5,192	5,789	5,260	6,928	7,214	47,025
Age 26-30	12,549	11,390	6,412	5,195	8,651	13,188	7,176	8,362	72,923
Age 31-35	12,902	10,094	6,695	7,113	10,754	13,893	8,501	9,246	79,198
Age 36-40	9,052	6,707	5,912	7,722	9,855	10,311	7,528	6,968	64,055
Age 41-45	5,625	4,542	5,124	6,358	6,803	6,684	6,362	5,666	47,164
Age 46-50	3,590	3,122	4,356	5,040	4,672	4,274	4,684	4,309	34,047
Age 51-55	3,260	3,049	4,549	4,791	4,382	3,951	4,876	4,386	33,244
Age 56-60	3,020	3,049	4,215	4,375	4,196	3,522	5,133	4,331	31,841
Age 61-65	2,630	2,890	3,839	4,145	4,136	3,155	4,983	4,127	29,905
Age 66-Up	6,457	8,085	14,070	13,184	11,641	7,866	11,271	7,969	80,543
<b>Totals:</b>	<b>64,610</b>	<b>58,391</b>	<b>60,826</b>	<b>63,115</b>	<b>70,879</b>	<b>72,104</b>	<b>67,442</b>	<b>62,578</b>	<b>519,945</b>
	<b>12.43%</b>	<b>11.23%</b>	<b>11.70%</b>	<b>12.14%</b>	<b>13.63%</b>	<b>13.87%</b>	<b>12.97%</b>	<b>12.04%</b>	<b>100.00%</b>

53. How many eligible residents who are currently not registered to vote are there in the District? Please provide this data by age and Ward, if available.

**RESPONSE:** As reported in the “Eligible but Unregistered” residents provided by ERIC, there are currently 16,134 eligible residents in the District who are not registered to vote.

54. Please list the top ten precincts by growth in the last five years.

a. In FY22 and FY23, to date, has the BOE identified areas for new precincts? If so, what was the BOE's rationale?

**RESPONSE:**

PRECINCT	WARD	Y1	Y2	Y3	Y4	Y5	AVERAGE
87	7	6.40	-6.17	3.65	-88.91	794.62	141.92
80	7	7.53	-5.76	21.52	362.70	-76.18	61.96
131	8	34.36	3.10	27.64	-45.97	138.47	31.52
129	2	9.77	-2.61	7.89	204.05	-62.98	31.22
140	8	5.74	-1.90	5.05	191.30	-68.23	26.39
142	6	26.17	7.37	16.52	7.09	26.04	16.64
81	6	6.68	-4.61	5.16	-50.21	98.96	11.20
136	3	7.50	-7.44	6.28	2.52	44.89	10.75
76	5	17.63	-8.28	21.05	-0.85	13.13	8.54
117	8	9.18	0.62	8.14	0.77	21.31	8.00

The BOE has not identified areas for new precincts. Now that we utilize Vote Centers, instead of precinct-based voting, there is no need to identify specific areas for new voting precincts. DC voters may vote at any Vote Center. As a result of redistricting, BOE is in the process of determining the most effective way to designate precinct locations with respect to the ANC/SMD voting boundaries. This is a work in progress.

55. How has the BOE changed its voter outreach and education strategies considering the pandemic?

**RESPONSE:** Due to the unprecedented challenges brought on by the pandemic, BOE altered its voter outreach and education strategies to ensure continuous voter engagement with diverse populations across the District. At the onset of the pandemic, BOE was forced to make a quick pivot to an alternate method of delivering voter outreach and education services. To effectively and consistently reach District residents, BOE incorporated new online engagement strategies to communicate information about voting, voter registration, the election process, and the Election

Worker Program. With the use of virtual platforms as Zoom, WebEx and Microsoft Teams, BOE has successfully modified the delivery of voter outreach and education services without any adverse impact. These platforms and new engagement strategies allowed BOE to continue to engage residents with relevant messaging and information safely and conveniently. BOE has also used door hangers and yard signs with QR codes to reach voters. Over the past two years, BOE has seamlessly integrated virtual engagement strategies and effectively facilitated numerous virtual meetings, workshops, educational lessons, open houses, videoconferences, webinars, and teleconferences to a growing and diverse audience.

56. How does BOE measure the success of its voter registration programs?

**RESPONSE:** Evaluating the success of BOE’s voter registration programs is critical in understanding if strategies were effective and if goals were achieved. To measure the success of its voter registration programs, BOE tracks metrics from all outreach events. Metrics are measurable indicators of the success of voter registration and outreach efforts. Below is a list of the categories featured on BOE’s outreach metrics form:

- Event type
- Number of attendees
- Number of table/booth visits
- New Voter Registration Applications
- Updated Voter Registration Applications
- Election Worker Applications
- Student Election Worker Applications
- Event Request Form
- Notification of Deceased Registration Forms
- Request to Cancel Voter Registration Forms

BOE uses this data to gauge the impact of its community engagement activities and to determine the effectiveness of outreach efforts.

In addition, BOE measures the success of its voter registration programs using the following relevant metrics for programs and processes:

- The number of partnerships established
- The number of requests to participate in voter registration activities
- The number of voter registration agencies, high schools, churches, colleges/universities, senior facilities, or community organizations we provided voter registration support to
- Feedback (written and verbal) from partners and participants
- Surveys
- Post-activities questionnaires
- Partner analysis

57. Please describe the recruitment efforts the Board of Elections has done for poll workers for the upcoming 2024 election.

**RESPONSE:** It is too early to begin recruitment efforts for 2024. As in the past, BOE will implement various recruitment strategies to engage and attract potential Election Workers for the upcoming 2024 elections. BOE voter registration applications include an option to indicate interest in serving as an election worker, and BOE contacts all voters who express an interest via the application and invites them to enroll in an in-person election worker training class.

BOE has identified two event venues to host an Election Worker Open House in August of 2023: Dock 5 in Ward 5 and The Entertainment and Sports Arena in Ward 8. There are ongoing student recruitment efforts with DCPS and DCPCS starting in September 2023. BOE has received positive feedback regarding the virtual Election Worker recruitment events in the past. BOE plans to continue finding new and innovative ways to improve future efforts. BOE intends to partner with local radio and television stations to reach a vast audience of DC residents to advertise Election Worker Public Service Announcements (PSAs) in October of 2023. As we have done in previous years, we plan to run print advertisements in local community publications starting in October 2023.

With respect to District colleges and universities, BOE plans to facilitate virtual and in-person Election Worker Open House events, Election Worker Recruitment Drives, and participate in a Student Voting Fair in advance of the upcoming 2024 election. To date, BOE has conducted Election Worker Recruitment events with six (6) local colleges and universities. In March 2023, BOE plans to host a virtual voter education and outreach event entitled, "Your Choice, Your Voice Webinar: A Guide to the Student Voting Experience" for several colleges and universities, to highlight the 2024 election calendar, voter registration eligibility requirements and related deadlines, and the Election Worker Program. In April 2023, BOE will conduct virtual Election Worker Open House events targeting all District colleges and universities.

58. How many DCPS and public charter students and DYRS youth were registered to vote in FY22 and FY23, to date? How, specifically, does the BOE work with the relevant agencies to ensure that these individuals are registered to vote?

**RESPONSE:** BOE registered 663 students to vote in FY22 and 60 in FY23 to date. Through interactive voter education workshops and voter registration drives, BOE consistently provides relevant voting information to eligible high school students and assists them with completing their Voter Registration Applications. In addition, BOE offers DCPS and DCPCS virtual voter education engagement opportunities for students, teachers and administrators. BOE maintains frequent communication with all DCPS and DCPS teachers and principals to coordinate high school voter outreach activities.

BOE also partners with several District agencies, including the DC Public Library, the Metropolitan Police Department, and the DC Department of Human Services for

tabling events at summer and back-to-school events to engage students and their parents/guardians. BOE has established a partnership with YMCA’s Youth and Government program and MIKVA Challenge to engage and educate students about voting in the District and to conduct voter registration drives.

- a. Please list any voter registration drives targeted at students. Please include the location of the registration drive and the number of students who registered as a result.

**RESPONSE:**

<b>DATE</b>	<b>LOCATION</b>	<b>REGISTERED</b>
10-1-2021	Youthbuild PCS	2
10-25-2021	Luke C. Moore	0
10-28-2021	Ballou	16
11-1-2021	Ballou	0
11-4-2021	McKinley Tech	42
11-17-2021	BASIS DC PCS	18
11-18-2021	Dunbar	25
12-2-2021	Friendship Collegiate	9
12-2-2021	Columbia Heights	10
12-7-2021	Washington Latin	76
12-7-2021	Cardozo	19
12-13-2021	SEED PCS	14
12-21-2021	Roosevelt	4
12-21-2021	Roosevelt STAY	4
1-24-2022	Ballou STAY	11
1-27-2022	Duke Ellington	42
2-2-2022	Phelps	13
2-16-2022	Anacostia	33
2-17-2022	Eastern	34
2-22-2022	Paul PCS	29
3-1-2022	River Terrace	18
3-9-2022	Academy of Hope (SE)	0
3-10-2022	Academy of Hope (NE)	1
3-23-2022	Academy of Hope	0
4-1-2022	Banneker	25
4-2-2022	KIPP DC	0
4-6-2022	Ballou	3
4-28-2022	Richard Wright	0
4-29-2022	Anacostia	0
5-2-2022	Eastern	2
5-13-2022	School Without Walls	69
5-18-2022	Luke C. Moore	11
5-25-2022	Roosevelt	3
9-9-2022	Washington Latin	12

9-12-2022	Community College Prep	1
9-13-2022	Woodson	43
9-15-2022	Youthbuild PCS	0
9-15-2022	Jackson-Reed	18
9-16-2022	Roosevelt	0
9-19-2022	Eastern	0
9-20-2022	Richard Wright	6
9-21-2022	Carlos Rosario	2
9-21-2022	Wheatley	4
9-26-2022	Ballou	1
9-28-2022	School Without Walls	43
10-3-2022	E.L. Haynes	0
10-5-2022	Eastern	10
10-11-2022	Duke Ellington	2
10-12-2022	Ballou STAY	3
10-13-2022	KIPP DC – Legacy College Prep	32
10-15-2022	DC International	4
2-2-2023	Phelps	9

59. Please describe the BOE's efforts to recruit Student Election Workers in advance of the 2024 elections.

**RESPONSE:** BOE will continue to conduct information sessions and recruitment events to increase the overall number of student election workers. In partnership with DC Public Schools and DC Public Charter Schools, BOE plans to host in-person student election worker recruitment events in conjunction with high school voter outreach activities. BOE will coordinate recruitment tabling events at Back to School Nights and Career Day at DC Public Schools and DC Public Charter Schools. BOE will also explore the possibility of developing a brief student-produced video for recruitment and educational purposes. In addition, BOE will facilitate several virtual student election worker recruitment events to engage students and their parents or guardians during non-standard work/school hours (evenings and weekends) in advance of the 2024 elections.

In addition, BOE plans to continue cultivating relationships with local colleges and universities to recruit Election Workers. In August 2023, BOE will participate in New Student Orientation and “Welcome Week” activities at several colleges and universities to conduct Election Worker Recruitment tabling events. In January 2024, BOE plans to facilitate a series of in-person and virtual Election Worker Open House events to recruit college students to serve as election workers for the upcoming 2024 primary and general elections. The in-person Open House events will include voting equipment demonstrations and sample ballots.

60. How does BOE measure the success of its youth voter registration programs?

**RESPONSE:** Engaging District high school students through interactive voter registration programs is a top priority for BOE. In order to determine the impact of the high school (youth) registration program, BOE routinely evaluates the strategies and goals that are in place. Through this program, BOE offers high school students a hands-on voter engagement experience and informal group discussions to increase voter awareness and voter registration. BOE measures the success of its high school (youth) registration programs based on the following factors:

- Number of participants
- Number of students registered
- Number of subsequent visits to a particular school
- Feedback from students, teachers and administrators
- Length of time spent engaging students

61. In the FY19 budget, the Committee funded an FTE for year-round voter outreach to students, returning citizens, and incarcerated residents. Please describe this staff member's activities in FY22 and FY23, to date.

**RESPONSE:** The FTE was largely responsible for the 218 DOC and 257 BOP incarcerated citizens that voted in the 2022 Primary Election and the 241 DOC and 403 BOP incarcerated citizens who successfully voted in the 2022 General Election. A partnership with the Prince George’s (PG) County, Maryland Department of Corrections was also established resulting in 17 and 19 incarcerated DC residents voting in the 2022 Primary and General Elections, respectively.

Highlights from the work of the FTE in support of incarcerated and returning citizens include:

Population	Outreach Activities
Incarcerated	<ul style="list-style-type: none"> <li>• Worked with the DOC to conduct voter education and registration drives. Efforts resulted in 218 ballots cast by residents at the DOC for the Primary Election and 241 for the General Election.</li> <li>• Continued work with the BOP to facilitate registration and voting. Sent education and registration materials to the BOP for the DC residents. Efforts resulted in 257 successful ballots cast for the 2022 Primary Election and 403 for the 2022 General Election.</li> <li>• Created literature for the BOP and DOC that articulated the rights of incarcerated and returning citizens that was posted in the DOC in strategic high-traffic areas as well as placed on tablets. This information was also electronically posted within the BOP on TRULINCS.</li> <li>• Supported the 7F08 ANC election effort, including the distribution of literature within the DOC regarding the election, the facilitation of education for DOC staff regarding write-in requirements, and the dissemination of voter registration information at the Harriet Tubman Shelter (located in 7F08) prior to the election.</li> <li>• Presented at CSOSA’s quarterly CSOSA Community Resource Video Conference. The audience is DC residents incarcerated in federal prisons who were scheduled for release.</li> </ul>

Returning Citizens	<ul style="list-style-type: none"> <li>• Continued to collaborate with the National Association for the Advancement of Returning Citizens by providing voter registration materials.</li> <li>• Worked closely with MORCA on multiple efforts including voter registration drives at the Volunteers of America halfway house in Baltimore and a homeless shelter that housed multiple returning citizens.</li> <li>• Conducted a voter registration drive for the Fairview Ladies Halfway House in DC.</li> <li>• Participated in multiple CSOSA-sponsored events in support of returning citizens, including but not limited to Quarterly Community Resource Day in support of soon to be released incarcerated citizens, call-in sessions for returning citizens focused on curbing recidivism, and a neighborhood community walk with CSOSA and law-enforcement representatives.</li> </ul>
--------------------	--

**Efforts in Support of the Student Population**

BOE remains committed to educating and engaging high school students at DC Public Schools (DCPS) and DC Public Charter Schools (DCPCS). With a robust voter education and outreach program, the BOE has developed and implemented strategies targeting District high schools, particularly those located in Wards 7 and 8. The BOE staff member responsible for high school outreach contacted every DCPS and DCPCS to secure an invitation to conduct voter registration drives. We continued our efforts to schedule voter education and voter registration activities at select high schools, and to build new relationships with principals, teachers, and administrators. In advance of the 2022 elections, we expended considerable effort to secure student election workers, and we will continue to do so with respect to the 2024 elections. Lastly, we created material for high school students and customized social media content to reach this population.

Highlights of our outreach efforts are listed below:

<b>Population</b>	<b>Outreach Activities</b>
Students	<ul style="list-style-type: none"> <li>• Cultivated a relationship with the Deputy Chief of Strategic School Operations, which resulted in BOE drafting and submitting a brief article for their newsletter. The article provided information about BOE’s relationship with DCPS and included a special request for support from school principals to allow BOE to facilitate high school voter registration drives.</li> <li>• Strengthened existing relationships with high schools to schedule outreach opportunities to register students to vote and educate them on the voting process in the District.</li> <li>• Identified and secured new high school partners to conduct voter education and voter registration activities</li> <li>• Created content for virtual engagement opportunities and facilitated virtual workshops and lessons, upon request by teachers.</li> </ul>

	<ul style="list-style-type: none"> <li>• Scheduled and conducted voter education and registration events at numerous high schools during morning arrival, lunch periods, class, Senior Class meetings, and special assemblies.</li> <li>• Produced informational flyers and tabletop signage to increase awareness of high school voter registration drives and eligibility requirements.</li> <li>• Developed content for virtual Student Election Worker recruitment drives when physical attendance was prohibited due to public health emergency.</li> <li>• Created social media content targeting high school students, teachers, and school administrations to generate interest in voter registration drives, voting, and elections.</li> </ul>
--	---

62. Please describe the BOE's work with incarcerated residents and returning citizens in FY22 and FY23, to date, including:

- a. What outreach and education efforts has the BOE made to notify all District residents incarcerated in the Bureau of Prisons of their right to vote?

**RESPONSE:** The BOE provided updates to the BOP for their existing educational materials, which are distributed to incarcerated DC residents. Updates were provided for their Admission and Orientation and Release Orientation Program lesson plans, and institutional handbooks. Registration material for all DC residents was also regularly posted on TRULINCS, the BOP's electronic messaging system. The material included voting rights information, a registration application and separate instructions, and an FAQ document. BOE mass mailed registration materials on two occasion in FY22: during National Voter Registration Day and prior to the June 2022 Primary Election. The BOE also provided presentations during CSOSA's quarterly Community Resource Day events for those DC residents nearing release.

- b. Describe the BOE's efforts to provide District residents in the custody of the BOP information about voter registration, voter guides, educational materials, and accessible alternate format ballots in advance of the 2022 elections. Please describe the type of outreach, venue or medium, date of outreach, intended audience, and approximate number of individuals reached.

**RESPONSE:** Leading up to the 2022 elections, the BOE utilized various outreach methods to ensure every DC resident within the BOP received a voter registration application and had an opportunity to cast a ballot. The BOE sent mass mailings of education and registration materials to each facility for distribution to all DC residents. Similar information and registration applications were also posted on TRULINCS. All registered residents were also sent a Voter Guide and Ballot prior to the Primary and General Election. Registration instructions and an FAQ document included statements asking residents that required special assistance to contact the so that the BOE could work with the BOP to provide an accommodation. The BOE worked closely with the BOP's Community and Reentry Affairs Branch and their Reentry

Affairs Coordinators in each facility to ensure proper delivery of the material. The BOE also provided a presentation at the BOP’s National Reentry Affairs Training in 2022, as well as at CSOSA’s quarterly Community Resource Day events. The overall intent was to reach the approximately 2,900 DC residents housed across approximately 110 BOP facilities.

The following table is a sampling of planned activities that will occur leading up to the 2024 Election Cycle:

<b>Activity</b>	<b>Timeframe</b>	<b>Audience</b>
Provide educational and registration material via TRULINCS posting	Quarterly throughout 2023 and 2024	DC residents
Provide educational and registration material via mass mailing	September 2023,* March 2024 and September 2024*	DC residents
2023 National RAC Training	TBD by BOP	BOP Reentry Affairs Coordinators
CSOSA Community Resource Day Presentation	Quarterly throughout 2023 and 2024	DC Residents nearing release and BOP Staff
Outreach at BOP halfway houses	Now consulting with BOP re: dates	Recently released DC residents
Locate residents with DC Superior Court Sentencing Report	Monthly	Recently sentenced DC residents that <i>may</i> transfer from DOC to BOP
Locate residents with DOC’s Monthly report of DOC residents transferred to BOP**	Monthly	DC residents that transfer from DOC to BOP

*\*In recognition of National Voter Registration Month.*

*\*\* If the Elections Modernization Amendment Act of 2022 becomes effective.*

- c. How many incarcerated residents in Department of Corrections facilities registered to vote in FY22 and FY23, to date? In Bureau of Prisons facilities? In other states' correctional institutions?

**RESPONSE:** The true number of residents that registered while incarcerated is difficult to measure due to the transient nature of this population. Numerous residents in the DOC and BOP that registered to vote have been released and had their mailing address updated; as a result, they are no longer recorded as incarcerated. That said, we can provide the number of registered residents at a given point in time. The table below represents the number of registered residents and the number that voted by correctional system. Please note, the BOE began working with PG County, Maryland, just prior to the 2022 Primary Election and has begun an initiative to expand to other county systems

surrounding the District.

	<b>Registered Primary 2022</b>	<b>Voted Primary 2022</b>	<b>Registered General 2022</b>	<b>Voted General 2022</b>
DOC	405	218	767	241
BOP	824	257	920	403
PG County, MD	33	17	48	19
<b>Total</b>	<b>1,262</b>	<b>492</b>	<b>1,735</b>	<b>663</b>

- d. Please provide an update on the BOE's implementation of the Restore the Vote Amendment Act of 2020, effective April 27, 2021 (D.C. Law 23-277).

**RESPONSE:** The BOE has implemented the requirements of DC Law 23-277. The BOE will continue to educate those incarcerated in the DOC and BOP with respect to voting rights. BOE regularly provides educational and registration materials to residents in both agencies. BOE sent ballots and Voter Guides to the DOC and BOP prior to the 2022 Primary and General Elections, and this will continue moving forward. BOE's first biennial report to the Mayor and Council, which BOE drafts in conjunction with the Corrections Information Council, will be completed in March 2023.

- e. How does the BOE plan to increase voter registration among these populations in advance of the 2024 elections?

**RESPONSE:** The BOE will continue its educational campaign for residents in the BOP and DOC and explore opportunities to partner with correctional systems in the counties that surround the District. The BOE is leveraging existing relationships with the BOP to disseminate prepared informational materials via mass mailings and TRULINCS postings at regular intervals throughout the year. The BOE is also creating new educational pamphlets for distribution in the DOC and BOP (reentry resource centers and libraries) as well as with partnering agencies such as MORCA.

The BOE met with the BOP's Community and Reentry Affairs Branch after the 2022 General Election to discuss ways of improving outreach and areas where distribution efforts may have been less effective. The BOP has committed to improving said efforts.

The implementation of the Election Modernization Act of 2022 will assist the BOE's efforts. The BOE will also receive monthly lists of residents transferring from the DOC to the BOP. The BOE will also use reliable data received from the DOC and BOP to edit mailing addresses for transferred or released residents to improve tracking of registered residents' whereabouts.

Lastly, regarding longer-term planning, the BOE recently requested that Restore the Vote Amendment Act information be included in the DC Public Schools social studies curriculum. We hope that this effort will improve the overall knowledge base of all DC residents. The aforementioned newly created pamphlets will also be placed in public libraries to further this effort.

- f. Please provide an update on any Bureau of Prisons federal register number issues associated with registering incarcerated District residents to vote, as discussed at the Committee's hearing on January 6, 2022.

**RESPONSE:** The BOE modified the voter registration application in December 2021 to capture the BOP and DOC identification numbers. We included verbiage on registration instructions and FAQ materials that encourage residents to include the ID numbers on the application. BOE staff also utilize the BOP inmate locator tool available on their public website and work directly with BOP staff when necessary. The omission of a BOP ID number on a registration application has not yet prevented voter registration.

63. Please describe the BOE's current relationship with the Electronic Registration Information Center ("ERIC").

**RESPONSE:** The DCBOE has been a member of ERIC since 2014. As part of our membership agreement, we share voter registration and motor vehicle licensee data every 60 days in order to improve the accuracy of our voter rolls. Since June 2022, the BOE has consistently provided ERIC with DMV and BOE voter registration records.

- a. How has ERIC enabled the BOE to maintain accurate voter rolls?

**RESPONSE:** ERIC has played a significant role in assisting BOE with maintaining an accurate voter roll by providing us with the following reports:

**Deceased** – This report compares our voter records to the Social Security Death Master list to identify people who may be deceased. We received 8 deceased reports, with a total of 1347 records on them.

**In State Duplicates** – This report compares our voter records against each other to identify duplicate voter registrations (i.e., more than one voter registration record for the same person). We received 9 duplicate reports with a total of 1918 records on them.

**Eligible but Unregistered** – This report compares our motor vehicle records with our voter records to find people that have a DMV record but do not have a corresponding voter record (i.e., people who are potentially eligible to register but have not yet). We received 1 Eligible but Unregistered report with a total of 16,134 records on it.

- b. How did the BOE use ERIC in FY22 and FY23, to date?

**RESPONSE:** Due to redistricting efforts and the 2022 Election Cycle, the BOE was unable to fully act on the ERIC reports due to time constraints. ERIC reports will aid in the 2023 list maintenance process.

- c. How much did BOE pay to ERIC during that period?

**RESPONSE:** ERIC membership dues are paid thru the CFO's Office of Finance & Resource Management. BOE received an invoice for \$25,938 in June 2022 and we are paid up thru June 2023.

- d. Does the BOE require additional information or collaboration from the District government or its agencies in order to maintain use of ERIC? If so, please describe.

**RESPONSE:** To ensure that accurate files are submitted to ERIC on time, continued collaboration with the DMV authority is required. The motor vehicle process will be automated in calendar year 2023, replacing the current manual process that generates ERIC files. This will help to ensure that the data is pulled consistently and predictably every time.

64. Please provide an update on the BOE's implementation of the Automatic Voter Registration Amendment Act of 2016, effective February 18, 2017 (D.C. Law 21-208).

- a. How many voters have been registered due to the law?

**RESPONSE:** BOE registered 30,715 voters under the AVR Amendment Act of 2016 for FY22-FY23 and 103,216 to date.

- b. How many voters who were registered due to the law have subsequently voted?

**RESPONSE:** BOE registered 11,949 voters under the AVR Amendment Act of 2016 for FY22-FY23 and 44,463 to date.

- c. How many voters updated their addresses due to the law?

**RESPONSE:** 18,412 voters updated their voter registration status for FY22-FY23 and 67,302 to date.

- d. Does the BOE see opportunities to expand automatic voter registration in the District?

**RESPONSE:** The BOE is continuing to evaluate and analyze data obtained from the existing AVR agencies to compile a more comprehensive "pre-qualified" voter list and to determine if adding AVR agencies would be efficient.

65. Please provide an update on BOE's implementation of the Elections Modernization Act, B24-0507, ahead of the 2024 election.

**RESPONSE:** The projected enactment date for the Elections Modernization Act is May 8, 2023. Once it completes the 60-day congressional review period and becomes law, the Board will update its regulations so that they conform to the legislation and otherwise proceed with implementation.

a. How many voters chose to vote by mail during the 2022 election?

**RESPONSE:** 130,798 voters voted by mail in the November 2022 General Election.

b. What were the most significant challenges in implementing the law?

**RESPONSE:** This will be determined once the law is enacted. However, based on what has already been accomplished, the creation of the data visualization dashboard will be the most challenging component for the BOE.

c. Please describe the BOE's efforts to prepare for vote-by-mail for the upcoming 2024 election.

**RESPONSE:** The BOE will need to secure a mail house to facilitate the vote-by-mail process.

d. Does the BOE see opportunities to expand vote-by-mail in the District?

**RESPONSE:** The BOE does not see opportunities to expand vote-by-mail; the legislation already requires BOE to mail a ballot to every registered voter for each election we conduct.

66. Please describe the BOE's implementation of the Local Residents Voting Rights Act, B24-0300 ahead of the 2024 election.

a. Please describe the steps BOE has taken to implement the law.

b. Please describe any challenges BOE anticipates in implementing the law.

c. How does BOE plan on increasing the number of permanent resident voters?

d. Does BOE see opportunities to expand voting among permanent residents?

**RESPONSE:** The projected law date for the Local Residents Voting Rights Act is March 8, 2023. However, on February 9, 2023, the U.S. House of Representatives passed a resolution to overturn the act. The resolution was sent to the U.S. Senate on February 13, 2023. If the act survives the congressional review period, the Board will update its regulations so that they conform to the legislation and otherwise proceed with implementation.

67. Please describe the BOE's efforts to increase polling place accessibility in FY22 and FY23, to date.

a. How many polls remain structurally or operationally inaccessible?

**RESPONSE:** Of the Vote Centers used in the 2022 Election cycle, only two remain structurally inaccessible: Union Temple Baptist Church and 15<sup>th</sup> Street Presbyterian Church, both because their elevators do not conform to ADA requirements for elevator cars.

Operational accessibility can only be determined during periods of voting, when Board staff/election workers can identify and remedy potential issues.

b. How does the BOE plan to address accessibility issues that remain in advance of the 2024 elections?

**RESPONSE:** The Board's current plans include finding an alternative location for the Vote Center located at the 15<sup>th</sup> Street Presbyterian Church. The Vote Center at Union Temple Baptist Church is vital to the community that it serves, so the Board will work with the facility to determine a solution that will bring the center into compliance. Possible solutions include moving to an area of the church that does not require use of the elevator on Election Day, or engaging the Department of General Services (DGS) to evaluate what remediation can be done to bring the elevator into compliance.

As was done during the 2022 election cycle, we will conduct an accessibility survey of all prospective Vote Centers during the Spring before the 2024 Primary Election, regardless of whether they have been used previously or not, to ensure that the Vote Centers remain accessible. As is our practice, we will partner with DGS to ensure that Vote Centers are structurally accessible. In the past, DGS has provided a team of facility managers, building managers, and engineers to correct structural issues at Vote Centers, making such modifications as installing automatic door openers, temporarily removing narrow doors, providing temporary ramps, and removing center poles that were obstructing narrow doorways. We will also ensure that election workers are aware of Americans with Disabilities Act (ADA) guidelines as well as the operational accessibility concerns that have been raised, and are trained to promptly and effectively address these issues as they arise.

68. Has the BOE filled the vacant Attorney Advisor ADA Coordinator position since the 2020 general election? If so, when was the vacancy filled, and by whom? If the BOE has not filled the ADA coordinator position, please describe the status of its hiring process to fill this position prior to the 2022 elections.

**RESPONSE:** The Board hired its ADA Coordinator, Jay Penuel, on January 31, 2022. The position is not an Attorney Advisor position.

69. Please describe the HAVA complaints or grievances that the agency received in FY22 and FY23, to date, broken down by source. For any complaints or grievances that were resolved in FY22 or FY23, to date, describe the resolution.

**RESPONSE:** There were no complaints brought under the HAVA in FY22 and FY23, to date.

70. Please provide an update on the BOE's implementation of the Ballot Access Modernization Amendment Act of 2016, effective October 8, 2016 (D.C. Law 21 -160).
- a. How does the BOE plan to encourage more candidates to utilize the program for the 2024 election cycle?
  - b. What, if any, are current barriers to utilizing and/or expanding this technology?

**RESPONSE:** BOE implemented eSign to give qualified petition circulators and proposers the option to use an iPad device to gather electronic signatures. This process was not available for the 2022 Election Cycle. The developer lost its key staff person in December 2021 and development of the new iPhone platform stalled. eSign should be restored ahead of the 2024 General Election. Once the platform is available, we will encourage its use in all of our candidate training sessions and on our website.

71. What measures does the BOE plan to take in preparation for the 2024 elections to secure the District's election infrastructure and voting equipment against potential cyber-attacks?
- a. How does the BOE utilize HSEMA and OCTO's expertise and resources, particularly regarding cybersecurity?

**RESPONSE:** The DCBOE routinely interacts with HSEMA and OCTO experts to understand the threat environment and identify the threat actors and the threat indicators to protect our systems. Furthermore, the DCBOE has been a part of the Cyber Hygiene program since the 2016 General Election.

- b. How does the BOE partner with federal entities to protect the integrity of the District's elections?

**RESPONSE:** The BOE interacts with the Department of Homeland Security/CISA to understand threat vectors and threat indicators to protect our systems. BOE receives cyber security threat notifications from the Center for Internet Security (CIS) and the Multi-State Information Sharing and Analysis Center (MS-ISAC). These entities monitor systems nationwide and share intelligence with all sectors of the United States Critical Infrastructure.

The BOE also receives Cyber Hygiene reports as well as cyber security notifications and updates from the CIS's Elections Infrastructure Information Sharing and Analysis Center (EI- ISAC). The EI-ISAC provides election-related monitoring and communicates directly with Secretaries of State and

State Election Directors. The EI-ISAC conducts security monitoring and offers forensic analyses without cost.

BOE has established points of contact with the DHS, the DC Homeland Security Emergency Management Agency (DC HSEMA), the Office of the Chief Technology Officer (OCTO), the Department of Justice (DOJ), and the FBI to provide coordinated responses to cyber-threats and emergency incidents.

- c. Has the BOE applied for federal grants for cybersecurity initiatives or assistance?

**RESPONSE:** Yes, the BOE has applied for federal grants to support cyber security initiatives.

- d. What training, if any, are BOE staff given regarding cybersecurity

**RESPONSE:** The BOE provides routine cyber training that addresses phishing, smishing, and vishing attacks. BOE staff regularly participate in election cyber security training exercises conducted by the Cybersecurity and Infrastructure Security Agency (CISA) of DHS, the OCTO Fusion Center operated by DC OCTO, and other tabletop exercises conducted by state and NGO entities. These exercises are based on simulated threat scenarios and are equivalent to train-the-trainer activities that help identify best practices and procedures to incorporate into office training.

72. Please provide an update on the BOE's implementation of the Leave to Vote Amendment Act of 2020, effective June 24, 2020 (D.C. Law 23-110).

**RESPONSE:** For each election since the passage of the Leave to Vote Amendment Act of 2020, the Board has created Student and Employee versions of the Notice of Leave to Vote posters and has posted them on its website for utilization by schools and employers. The Board also publicizes the program ahead of the beginning of voting for each election.

73. Please provide an update on the BOE's implementation of the Improving Voter Registration for New Tenants and Homeowners Amendment Act of 2020, effective June 24, 2020 (D.C. Law 23-112).

**RESPONSE:** The following is a link to the page on the Board's website where the voter registration packet for new tenants and homeowners may be located:

<https://www.dcboe.org/Voters/Information-for-New-Residents/Welcome>

The Improving Voter Registration for New Tenants and Homeowners Amendment Act of 2020 Informational Packet includes all of the information required by law, and is updated during each election.

74. Please provide an update on the BOE's implementation of the Initiative and Referendum Process Improvement Amendment Act of 2020, effective March 16, 2021 (D.C. Law 23-192).

**RESPONSE:** The Board modified chapters 6-7, 10-11, and 14-17 of its regulations to conform to the requirements of the Initiative and Referendum Process Improvement Amendment Act of 2020. Moreover, the Board has processed initiative measures received according to the new statutory provisions, and revised its petitions to facilitate electronic circulation.

75. Please describe the BOE's current planning for the 2024 primary and general elections, including its planning for early voting, mail-in voting, Vote Centers, ballot drop boxes, elections and voter registration technology, outreach to underrepresented populations like seniors and Ward 7 and 8 residents, and polling places. Describe any outstanding budget needs for the general election.

**RESPONSE:** BOE is committed to diversifying voter outreach and education among District residents. In preparation for the 2024 Primary and General Elections, BOE will build strategic partnerships, leverage existing community partnerships to strengthen education and outreach efforts, expand voter engagement opportunities with particular focus on residents and students in Ward 7 and 8 and multilingual communities across the District. Hiring multilingual staff can help boost BOE's presence and work in diverse communities. We will continue to mail ballots to all voters and utilize Vote Centers and 55 Mail Ballot Drop Boxes. The number and location of Vote Centers has not been determined yet. We will have no more than 12 days of Early Voting.

#### Voter Registration System

In September 2021, we launched our new voter registration system. Based on feedback, we are continuing to make improvements to the way we enter and extract information from the system. We are working with our vendor to make enhancements to the system.

#### Online Voter Registration

We worked with DataNet to develop an integrated web-based solution that provides the same functionality as a mobile app. This online voter registration portal can be accessed from our website. Those registering to vote using the portal may register and sign using a smart phone, a touch screen device, a computer mouse, or they can upload their signature. Users need an Internet connection with the device they choose to use.

#### Voter Registration

We encourage voters to review and update their voter registration information regularly. We conduct a canvas after every General Election. This process allows us to move voters from an active to an inactive status. Because DC is a transient city, there are challenges with maintaining accurate registration lists. A lot of residents frequently move to different jurisdictions within the DMV, and many leave the area

altogether. We also have a large population of college students who take advantage of same-day registration.

- a. How will the BOE ensure mail-in ballots are accessible for people with disabilities who need accessible alternate format ballots during the 2024 elections? Will the BOE continue to use OmniBallot for the 2024 elections? If not, which alternate format balloting program will be provided by the BOE for the 2022 elections?
- b. What outreach and education efforts has the BOE made to inform District voters about accessible alternate format mail-in balloting for the 2024 elections? Please describe the type of outreach, venue or medium, date of outreach, intended audience, and approximate number of individuals reached.

**RESPONSE:** The Board utilized the accessible ballot delivery function of OmniBallot in the 2022 election cycle and will do so in the 2024 election cycle. The Board, primarily through our ADA Coordinator and our Voter Education and Outreach and Communications Divisions, will partner with other District government agencies, disability advocacy organizations, community organizations, and other stakeholders to conduct robust outreach regarding the availability of OmniBallot ahead of the 2024 election cycle. We are continuing to develop and refine our messaging strategy, with input from stakeholders, with the goal of ensuring that voters are not only aware of Omni Ballot's availability, but also informed as to how to maximize its use.